

Assessment Invoice

October 29, 2021

Department of Energy
Business Office
21 S. Fruit St, Suite 10
Concord, NH 03301

Laurence M Brock
Unitil Energy Systems, Inc.
6 Liberty Lane W
Hampton, NH 03842

Assessment for Fiscal Year 2022	July 1, 2021 - June 30, 2022	\$836,123.00
Imputed Energy Supplier Assessment for Fiscal Year 2022	July 1, 2021 - June 30, 2022	\$177,915.00

Payable as follows:

<u>Assessment Date</u>	<u>Assessment Amount</u>	<u>Payment Rec.'d</u>	<u>Amount Due</u>
Prior Unpaid Assessment	\$0.00	\$0.00	\$0.00
08/15/2021 *	\$127,845.00	\$0.00	\$127,845.00
10/15/2021	\$253,510.00	\$0.00	\$253,510.00
01/15/2022	\$253,510.00	\$0.00	\$253,510.00
04/15/2022	\$253,510.00	\$0.00	\$253,510.00
			\$888,375.00

Please pay the 8/15/21 and the 10/15/21 amounts within 30 days of receipt via check made payable to: the State of New Hampshire, returned with a copy of this invoice.

Questions concerning this invoice should be sent to ENGY-BusinessOfficeGroup@energy.nh.gov

For more information, visit our website at <https://www.energy.nh.gov/>

Pursuant to RSA 363-A:4, a late penalty fee may be added to the utility assessment if payment is not made within 30 days from the receipt of this invoice, you may be liable for interest charges of 1% (12% per annum).

* An adjustment to the first quarter assessment may have been made to adjust for prior year revenue and expense variations from budget.

Attention Competitive Electric Power Suppliers and Aggregators and Competitive Natural Gas Suppliers and Aggregators

Effective July 1, 2021, regulatory responsibility for competitive retail suppliers and aggregators of electric and natural gas supply transferred from the NH Public Utilities Commission to the NH Department of Energy. All renewal registrations, registration updates, quarterly sales reports and other communications should be sent to:

New Hampshire Department of Energy
21 South Fruit Street, Suite 10
Concord NH 03301
registrations@energy.nh.gov

Unitil Energy Systems, Inc.
Docket No. DE 21-030
DOE Data Requests – Set 5

Date Request Received: 09/02/2021
Request No. DOE 5-12

Date of Response: 09/17/2021
Witness: Ned W. Allis

REQUEST:

Depreciation. Reference Schedule RevReq-3-16, response to OCA 2-3.

- a. Please provide a schedule comparing Whole Life and Remaining Life methodologies.
- b. Please provide a revised Schedule RevReq 3-16 using Whole Life.
- c. Please provide the resultant theoretical reserve imbalance assuming Whole Life.

RESPONSE:

- a. Please see DOE 5-12 Attachment 1 to this response for a schedule showing the whole life depreciation rates using the depreciation parameters recommended in the depreciation study as well as a comparison of the resulting depreciation rates and accruals using the remaining life and whole life techniques.
- b. Please see DOE 5-12 Attachment 2 to this response for a revised Schedule RevReq 3-16, page 2 using Whole Life.
- c. Please see DOE 5-12 Attachment 1 to this response for a schedule showing the theoretical reserve imbalance for each account.

UNITIL ENERGY SYSTEMS, INC.

SUMMARY OF ESTIMATED SURVIVOR CURVE, NET SALVAGE PERCENT, ORIGINAL COST AND CALCULATED ANNUAL AND ACCRUED DEPRECIATION RELATED TO ELECTRIC PLANT AS OF DECEMBER 31, 2020 BASED ON THE WHOLE LIFE TECHNIQUE

DE 21-030
DOE 5-12 Attachment 1
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ACCOUNT (1)	SURVIVOR CURVE (2)	NET SALVAGE PERCENT (3)	ORIGINAL COST AS OF DECEMBER 31, 2020 (4)	CALCULATED WHOLE LIFE ANNUAL ACCRUAL		CALCULATED ACCRUED DEPRECIATION (7)
				AMOUNT (5)	RATE (6)=(5)/(4)	
ELECTRIC PLANT						
PRODUCTION PLANT						
343.00	PRIME MOVERS	10-S3	56,575.22	5,658	10.00	45,437
	TOTAL PRODUCTION PLANT		56,575.22	5,658	10.00	45,437
DISTRIBUTION PLANT						
361.00	STRUCTURES AND IMPROVEMENTS	55-R4	2,173,616.44	51,314	2.36	322,333
362.00	STATION EQUIPMENT	49-R1.5	50,412,131.73	1,439,770	2.86	11,484,456
364.00	POLES, TOWERS AND FIXTURES	50-R1.5	75,140,860.60	2,705,071	3.60	28,089,114
365.00	OVERHEAD CONDUCTORS AND DEVICES	45-R0.5	92,313,722.86	3,381,452	3.66	27,856,919
366.00	UNDERGROUND CONDUIT	60-R2.5	2,587,958.32	54,024	2.09	778,749
367.00	UNDERGROUND CONDUCTORS AND DEVICES	55-R2.5	23,862,963.47	651,459	2.73	8,120,399
368.00	LINE TRANSFORMERS	40-R1.5	29,259,308.24	804,398	2.75	9,851,934
368.01	LINE TRANSFORMER INSTALLATIONS	40-R1.5	25,947,042.32	648,675	2.50	5,358,557
369.00	SERVICES	40-R2	25,642,632.28	961,349	3.75	11,479,997
370.00	METERS	20-R1.5	11,764,061.66	579,872	4.93	6,622,460
370.01	METER INSTALLATIONS	20-R1.5	7,165,764.75	358,288	5.00	1,936,362
371.00	INSTALLATIONS ON CUSTOMERS' PREMISES	15-L0	2,404,367.15	176,315	7.33	659,122
373.00	STREET LIGHTING AND SIGNAL SYSTEMS	20-L0	3,580,954.49	196,953	5.50	1,348,847
	TOTAL DISTRIBUTION PLANT		352,255,384.31	12,008,940	3.41	113,909,249
GENERAL PLANT						
390.00	STRUCTURES AND IMPROVEMENTS	55-R3	19,114,262.13	347,880	1.82	1,979,075
391.01	OFFICE FURNITURE AND EQUIPMENT					
	FULLY ACCRUED		139,487.40	0	0.00	139,488
	AMORTIZED	15-SQ	1,150,389.44	76,731	6.67	137,383
	TOTAL OFFICE FURNITURE AND EQUIPMENT		1,289,876.84	76,731	5.95	276,871
393.00	STORES EQUIPMENT					
	FULLY ACCRUED		50,899.20	0	0.00	50,899
	AMORTIZED	25-SQ	39,757.34	1,590	4.00	19,898
	TOTAL STORES EQUIPMENT		90,656.54	1,590	1.75	70,797

UNITIL ENERGY SYSTEMS, INC.

SUMMARY OF ESTIMATED SURVIVOR CURVE, NET SALVAGE PERCENT, ORIGINAL COST AND CALCULATED ANNUAL AND ACCRUED DEPRECIATION RELATED TO ELECTRIC PLANT AS OF DECEMBER 31, 2020 BASED ON THE WHOLE LIFE TECHNIQUE

ACCOUNT (1)	SURVIVOR CURVE (2)	NET SALVAGE PERCENT (3)	ORIGINAL COST AS OF DECEMBER 31, 2020 (4)	CALCULATED WHOLE LIFE ANNUAL ACCRUAL		CALCULATED ACCRUED DEPRECIATION (7)
				AMOUNT (5)	RATE (6)=(5)/(4)	
394.00						
TOOLS, SHOP AND GARAGE EQUIPMENT						
FULLY ACCRUED			367,743.18	0	0.00	367,742
AMORTIZED	25-SQ	0	2,062,148.55	82,486	4.00	735,461
TOTAL TOOLS, SHOP AND GARAGE EQUIPMENT			2,429,891.73	82,486	3.39	1,103,203
395.00						
LABORATORY EQUIPMENT						
FULLY ACCRUED			245,174.17	0	0.00	245,173
AMORTIZED	25-SQ	0	703,356.15	28,134	4.00	255,909
TOTAL LABORATORY EQUIPMENT			948,530.32	28,134	2.97	501,082
397.00						
COMMUNICATION EQUIPMENT						
FULLY ACCRUED			1,747,454.08	0	0.00	1,747,455
AMORTIZED	15-SQ	0	3,258,113.85	217,316	6.67	1,529,392
TOTAL COMMUNICATION EQUIPMENT			5,005,567.93	217,316	4.34	3,276,847
398.00						
MISCELLANEOUS EQUIPMENT						
FULLY ACCRUED			83,715.14	0	0.00	83,717
AMORTIZED	20-SQ	0	19,228.27	961	5.00	16,181
TOTAL MISCELLANEOUS EQUIPMENT			102,943.41	961	0.93	99,898
TOTAL GENERAL PLANT			28,981,728.90	755,098	2.61	7,307,773
TOTAL DEPRECIABLE PLANT			381,293,688.43	12,769,696	3.35	121,262,459
NONDEPRECIABLE PLANT AND ACCOUNTS NOT STUDIED						
301.00			380.00			
303.00			6,638,390.64			
303.01			87,195.82			
303.02			5,489,895.89			
360.01			1,002,659.97			
360.02			1,674,812.39			
389.00			1,363,295.15			
392.00			1,073,516.64			
TOTAL NONDEPRECIABLE PLANT AND ACCOUNTS NOT STUDIED			17,330,146.50			
TOTAL ELECTRIC PLANT			398,623,834.93			

UNITIL ENERGY SYSTEMS, INC.

COMPARISON OF WHOLE LIFE AND REMAINING LIFE DEPRECIATION RATES AND ACCRUALS AS OF DECEMBER 31, 2020

ACCOUNT (1)	ORIGINAL COST AS OF DECEMBER 31, 2020 (2)	REMAINING LIFE (PROPOSED)				WHOLE LIFE				ACCRUAL DIFFERENCE (11)=(9)-(5)	
		SURVIVOR CURVE (3)	NET SALVAGE PERCENT (4)	CALCULATED ANNUAL ACCRUAL AMOUNT RATE (5) (6)		SURVIVOR CURVE (7)	NET SALVAGE PERCENT (8)	CALCULATED ANNUAL ACCRUAL AMOUNT RATE (9) (10)			
ELECTRIC PLANT											
PRODUCTION PLANT											
343.00	PRIME MOVERS	56,575.22	10-S3	0.0	10,559	18.66	10-S3	0	5,658	10.00	(4,901)
TOTAL PRODUCTION PLANT		56,575.22			10,559	18.66			5,658	10.00	(4,901)
DISTRIBUTION PLANT											
361.00	STRUCTURES AND IMPROVEMENTS	2,173,616.44	55-R4	(30)	52,132	2.40	55-R4	(30)	51,314	2.36	(818)
362.00	STATION EQUIPMENT	50,412,131.73	49-R1.5	(40)	1,492,423	2.96	49-R1.5	(40)	1,439,770	2.86	(52,653)
364.00	POLES, TOWERS AND FIXTURES	75,140,860.60	50-R1.5	(80)	2,709,085	3.61	50-R1.5	(80)	2,705,071	3.60	(4,014)
365.00	OVERHEAD CONDUCTORS AND DEVICES	92,313,722.86	45-R0.5	(65)	3,343,998	3.62	45-R0.5	(65)	3,381,452	3.66	37,454
366.00	UNDERGROUND CONDUIT	2,587,958.32	60-R2.5	(25)	55,787	2.16	60-R2.5	(25)	54,024	2.09	(1,763)
367.00	UNDERGROUND CONDUCTORS AND DEVICES	23,862,963.47	55-R2.5	(50)	679,570	2.85	55-R2.5	(50)	651,459	2.73	(28,111)
368.00	LINE TRANSFORMERS	29,259,308.24	40-R1.5	(10)	720,501	2.46	40-R1.5	(10)	804,398	2.75	83,897
368.01	LINE TRANSFORMER INSTALLATIONS	25,947,042.32	40-R1.5	0	596,350	2.30	40-R1.5	0	648,675	2.50	52,325
369.00	SERVICES	25,642,632.28	40-R2	(50)	623,537	2.43	40-R2	(50)	961,349	3.75	337,812
370.00	METERS	11,764,061.66	20-R1.5	0	1,030,664	8.76	20-R1.5	0	579,872	4.93	(450,792)
370.01	METER INSTALLATIONS	7,165,764.75	20-R1.5	0	395,098	5.51	20-R1.5	0	358,288	5.00	(36,810)
371.00	INSTALLATIONS ON CUSTOMERS' PREMISES	2,404,367.15	15-L0	(10)	193,076	8.03	15-L0	(10)	176,315	7.33	(16,761)
373.00	STREET LIGHTING AND SIGNAL SYSTEMS	3,580,954.49	20-L0	(10)	53,416	1.49	20-L0	(10)	196,953	5.50	143,537
TOTAL DISTRIBUTION PLANT		352,255,384.31			11,945,637	3.39			12,008,940	3.41	63,303
GENERAL PLANT											
390.00	STRUCTURES AND IMPROVEMENTS	19,114,262.13	55-R3	0	352,936	2.08	55-R3	0	347,880	1.82	(5,056)
391.01	OFFICE FURNITURE AND EQUIPMENT FULLY ACCRUED AMORTIZED	139,487.40 1,150,389.44			0 76,687	- 6.67			0 76,731	- 6.67	0 44
TOTAL OFFICE FURNITURE AND EQUIPMENT		1,289,876.84			76,687	5.95			76,731	5.95	44
393.00	STORES EQUIPMENT FULLY ACCRUED AMORTIZED	50,899.20 39,757.34			0 1,590	- 4.00			0 1,590	- 4.00	0 0
TOTAL STORES EQUIPMENT		90,656.54			1,590	1.75			1,590	1.75	0
394.00	TOOLS, SHOP AND GARAGE EQUIPMENT FULLY ACCRUED AMORTIZED	367,743.18 2,062,148.55			0 82,572	- 4.00			0 82,486	- 4.00	0 (86)
TOTAL TOOLS, SHOP AND GARAGE EQUIPMENT		2,429,891.73			82,572	3.40			82,486	3.39	(86)

UNITIL ENERGY SYSTEMS, INC.

COMPARISON OF WHOLE LIFE AND REMAINING LIFE DEPRECIATION RATES AND ACCRUALS AS OF DECEMBER 31, 2020

ACCOUNT (1)	ORIGINAL COST AS OF DECEMBER 31, 2020 (2)	REMAINING LIFE (PROPOSED)				WHOLE LIFE				ACCRUAL DIFFERENCE (11)=(9)-(5)
		SURVIVOR CURVE (3)	NET SALVAGE PERCENT (4)	CALCULATED ANNUAL ACCRUAL		SURVIVOR CURVE (7)	NET SALVAGE PERCENT (8)	CALCULATED ANNUAL ACCRUAL		
				AMOUNT (5)	RATE (6)			AMOUNT (9)	RATE (10)	
395.00										
LABORATORY EQUIPMENT										
FULLY ACCRUED	245,174.17			0	-			0	-	0
AMORTIZED	703,356.15	25-SQ	0	28,137	4.00	25-SQ	0	28,134	4.00	(3)
TOTAL LABORATORY EQUIPMENT	948,530.32			28,137	2.97			28,134	2.97	(3)
397.00										
COMMUNICATION EQUIPMENT										
FULLY ACCRUED	1,747,454.08			0	-			0	-	0
AMORTIZED	3,258,113.85	15-SQ	0	217,198	6.67	15-SQ	0	217,316	6.67	118
TOTAL COMMUNICATION EQUIPMENT	5,005,567.93			217,198	4.34			217,316	4.34	118
398.00										
MISCELLANEOUS EQUIPMENT										
FULLY ACCRUED	83,715.14			0	-			0	-	0
AMORTIZED	19,228.27	20-SQ	0	962	5.00	20-SQ	0	961	5.00	(1)
TOTAL MISCELLANEOUS EQUIPMENT	102,943.41			962	0.93			961	0.93	(1)
TOTAL GENERAL PLANT	28,981,728.90			760,082	2.62			755,098	2.61	(4,984)
RESERVE ADJUSTMENT FOR AMORTIZATION				86,569				89,516		2,947
TOTAL DEPRECIABLE PLANT	381,293,688.43			12,802,847	3.36			12,859,212	3.37	56,365

UNITIL ENERGY SYSTEMS, INC.
COMPARISON OF CALCULATED ACCRUED DEPRECIATION AND BOOK DEPRECIATION RESERVE
AS OF DECEMBER 31, 2020

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ACCOUNT (1)	CALCULATED ACCRUED DEPRECIATION (2)	BOOK DEPRECIATION RESERVE (3)	THEORETICAL RESERVE IMBALANCE (4)=(3)-(2)
DEPRECIABLE PLANT			
PRODUCTION PLANT			
343.00	45,437	36,796	(8,641)
	45,437	36,796	(8,641)
DISTRIBUTION PLANT			
361.00	322,333	306,159	(16,174)
362.00	11,484,456	10,134,156	(1,350,300)
364.00	28,089,114	27,977,083	(112,031)
365.00	27,856,919	28,941,359	1,084,440
366.00	778,749	718,989	(59,760)
367.00	8,120,399	7,132,135	(988,264)
368.00	9,851,934	11,295,662	1,443,728
368.01	5,358,557	6,633,459	1,274,902
369.00	11,479,997	18,333,473	6,853,476
370.00	6,622,460	5,127,986	(1,494,474)
370.01	1,936,362	1,512,910	(423,452)
371.00	659,122	539,998	(119,124)
373.00	1,348,847	3,017,725	1,668,878
	113,909,249	121,671,094	7,761,845
GENERAL PLANT			
390.00	1,979,075	1,878,592	(100,483)
	1,979,075	1,878,592	(100,483)
	115,933,761	123,586,482	7,652,721
AMORTIZED PLANT			
390.01	0	863	863 *
391.01	276,871	(56,091)	(332,962) *
391.03	0	4,346	4,346 *
393.00	70,797	66,182	(4,615) *
394.00	1,103,203	986,082	(117,121) *
395.00	501,082	499,182	(1,900) *
397.00	3,276,847	3,277,612	765 *
398.00	99,898	102,943	3,045 *
	5,328,698	4,881,119	(447,579)

* RECOVERED THROUGH RESERVE ADJUSTMENT FOR AMORTIZATION OVER FIVE YEARS.

UNITIL ENERGY SYSTEMS, INC.
DEPRECIATION ANNUALIZATION USING WHOLE LIFE METHODOLOGY
12 MONTHS ENDED DECEMBER 31, 2020

Docket No. DE 21-030
DOE 5-12 Attachment 2
Page 1 of 1

LINE NO.	(1) DESCRIPTION	(2) PLANT BALANCE 12/31/2020	(3) ADJUSTMENTS	(4) LESS NON DEPRECIABLE	(5) DEPRECIABLE PLANT	(6) LESS ITEMS CHARGED TO CLEARING ACCOUNT	(7) DEPRECIABLE PLANT CHARGED TO DEPRECIATION EXPENSE	(8) WHOLE LIFE DEPRECIATION RATES ⁽⁴⁾	(9) PROFORMED EXPENSE
1	Intangible Plant								
2	301-Organization	\$ 380	\$ -	\$ 380	\$ -	\$ -	-	N/A	N/A
3	303-Misc Intangible Plant	21,916,840	-	21,916,840	-	-	-	N/A	N/A
4	Total Intangible Plant	21,917,220	-	21,917,220	-	-	-	N/A	N/A
5	Other Production Plant:								
6	343-Movers	56,575	-	-	56,575	-	56,575	10.00%	5,658
7	Total Other Production Plant	56,575	-	-	56,575	-	56,575	10.00%	5,658
8	Distribution Plant								
9	360-Land & Land Rights	2,677,472	-	2,677,472	-	-	-	N/A	N/A
10	361-Structures & Improvements	2,173,616	-	-	2,173,616	-	2,173,616	2.36%	51,297
11	362-Station Equipment	50,412,132	-	-	50,412,132	-	50,412,132	2.86%	1,441,787
12	364-Poles, Towers & Fixtures	75,140,861	-	-	75,140,861	-	75,140,861	3.60%	2,705,071
13	365-Overhead Conductors & Devices	92,313,723	-	-	92,313,723	-	92,313,723	3.66%	3,378,682
14	366-Underground Conduit	2,587,958	-	-	2,587,958	-	2,587,958	2.09%	54,088
15	367-Underground Conductors & Devices	23,862,963	-	-	23,862,963	-	23,862,963	2.73%	651,459
16	368.0-Line Transformers	29,259,308	-	-	29,259,308	-	29,259,308	2.75%	804,631
17	368.1-Line Transformer Installations	25,947,042	-	-	25,947,042	-	25,947,042	2.50%	648,676
18	369-Services	25,642,632	-	-	25,642,632	-	25,642,632	3.75%	961,599
19	370.0-Meters	11,764,062	-	-	11,764,062	-	11,764,062	4.93%	579,968
20	370.1-Meter Installations	7,165,765	-	-	7,165,765	-	7,165,765	5.00%	358,288
21	371-Installations On Customer Premises	2,404,367	-	-	2,404,367	-	2,404,367	7.33%	176,240
22	373-Street Lighting & Signal Systems	3,580,954	-	-	3,580,954	-	3,580,954	5.50%	196,952
23	Total Distribution Plant	354,932,857	-	2,677,472	352,255,384	-	352,255,384	3.41%	12,008,738
24	General Plant								
25	389-General & Misc. Structure ⁽¹⁾	1,363,295	(9,679)	1,353,616	-	-	-	N/A	N/A
26	390-Structures ⁽¹⁾	19,114,262	(482,234)	-	18,632,028	-	18,632,028	1.82%	339,103
27	391.1-Office Furniture & Equipment	1,289,877	76,307	-	1,366,184	-	1,366,184	5.95%	81,288
28	391.3-Computer Equipment	-	-	-	-	-	-	N/A	N/A
29	392-Transportation Equip	1,073,517	-	-	1,073,517	1,073,517	-	N/A	N/A
30	393-Stores Equip	90,657	4,536	-	95,192	-	95,192	1.75%	1,666
31	394-Tools, Shop & Garage Eq	2,429,892	-	-	2,429,892	-	2,429,892	3.39%	82,373
32	395-Laboratory Equipment	948,530	-	-	948,530	-	948,530	2.97%	28,171
33	397-Communication Equip	5,005,568	-	-	5,005,568	-	5,005,568	4.34%	217,242
34	398-Miscellaneous Equip	102,943	-	-	102,943	-	102,943	0.93%	957
35	Total General Plant	31,418,541	(411,070)	1,353,616	29,653,855	1,073,517	28,580,338	2.63%	750,800
36	Total Plant in Service	\$ 408,325,192	\$ (411,070)	\$ 25,948,308	\$ 381,965,814	\$ 1,073,517	\$ 380,892,297	3.37%	\$ 12,765,196
37	Reserve Adjustment For Amortization ⁽²⁾								
38	390-Structures							(173)	
39	391.1-Office Furniture & Equipment							66,592	
40	391.3-Computer Equipment							(869)	
41	393-Stores Equip							923	
42	394-Tools, Shop & Garage Eq							23,424	
43	395-Laboratory Equipment							380	
44	397-Communication Equip							(153)	
45	398-Miscellaneous Equip							(609)	
46	Total Reserve Adjustment for Amortization							89,515	
47	Total Pro Forma Depreciation Expense (Line 36 + Line 46)							12,854,711	
48	Annualized Test Year Expense ⁽³⁾							13,589,503	
49	Increase In Depreciation Expense							\$ (734,792)	

Notes

- (1) Refer to Schedule RevReq-4-3 and Schedule RevReq-4-4
- (2) Refer to DOE 5-12 Attachment 1
- (3) Refer to Schedule RevReq-3-16, Page 1 of 2, Line 34
- (4) Refer to DOE 5-12 Attachment 1

Unitil Energy Systems, Inc.
DE 21-030
NHPUC Staff Set 1 Data Requests

Date Request Received: 04/23/21

Date of Response: 04/30/21

Request No. Staff 1-5

Witness: Christopher Goulding / Daniel Nawazeski

REQUEST:

Reference Schedule RevReq-4.1, Bates 185, Lines 12-13, describing prepayments and cash working capital as included in the proposed year-end rate base used in the Company's temporary rate revenue requirement calculation on Bates 207 , and Order No. 26,122 (April 27, 2018) at 19, stating "The Commission finds that... [a] detailed lead/lag study captures all the working capital requirements related to property taxes and other prepaid expenses. To also include prepayments in rate base would be allowing for a double recovery of the working capital related to those items. Consequently, prepayments may not be included in rate base."

- a. Please explain whether prepayments have been incorporated into both the Company's lead lag study and rate base, and if so, why this is the case.
- b. Please provide a live excel version of RevReq-4.1 (Bates 184) and Schedule CGDN-3, p. 1 (Bates 2-7) revised so that prepayments are not included in rate base.
- c. Please provide a live excel version of Schedule CGDN-3 revised so that prepayments are not included in rate base.

RESPONSE:

- a. The Company has included in rate base prepayments related to the following: property and liability insurances, postage, pension funding, health insurance claims, credit facility revolver fees, rating agency fees, and annual software maintenance fees. Consistent with Order No. 26,122, prepaid property taxes have been excluded from rate base.

The Company's lead lag study captures the working capital requirements related to property taxes, property and liability insurances, credit facility revolver fees, rating agency fees, and annual software maintenance fees.

The total amount of prepaids related to property and liability insurances, credit facility revolver fees, rating agency fees, and annual software maintenance fees is \$156,803 as of December 31, 2020, and should have been excluded from rate base consistent with Order No. 26,122. The Company's lead lag study does not capture the working capital requirements related to prepaid postage, prepaid pension funding and prepaid health insurance so they do

Unitil Energy Systems, Inc.
DE 21-030
NHPUC Staff Set 1 Data Requests

Date Request Received: 04/23/21

Date of Response: 04/30/21

Request No. Staff 1-5

Witness: Christopher Goulding / Daniel Nawazeski

not result in a double recovery of the working capital on these items and have been appropriately included as part of rate base.

- b. Please see attached Staff 1-5 Attachment 1 and Staff 1-5 Attachment 2. The Company has also removed the deferred taxes associated with prepayments to accurately remove all prepayment components from rate base.
- c. Please see attached Staff 1-5 Attachment 2.

Unitil Energy Systems, Inc.
Docket No. DE 21-030
DOE Data Requests – Tech Session Set 1

Date Request Received: 09/28/2021 Date of Supplemental Response: 12/23/2021
Request No. Energy TS 1-6 Witness: C. Goulding / D. Nawazelski

REQUEST:

Amortization. Reference DOE 5-13, DOE 5-14 and WP 7.4 Rate Year Amortization. All projects except for three were in service as of 12/31/2020.

- SOX Modernization - \$75,517 on WP 7.4. DOE 5-14 states in service date of February 2021 with Authorization of \$71,000.
- USC Time & Billing Upgrade/Replacement - \$587,704 (Estimated Oct 2021)
- 2020 Flexi Upgrade - \$25,531 (In-service Feb 2021)
 - a. Please verify the actual costs of each of the projects listed above.
 - b. Is the USC Time & Billing Upgrade/Replacement still anticipated to be in service as of October 2021.
 - c. Are these projects included in utility plant in service reflected in the Company's proposed rate base?

RESPONSE:

- a. Actual costs for the projects were as follows:
 - Sox Modernization - \$75,517
 - 2020 Flexi Upgrade - \$25,531
 - USC Time & Billing Upgrade/Replacement – As described in part b below, the Company has not completed this project but expects to place the project in service in November 2021. Project costs as of September 30, 2021 are \$625,403. The Company will supplement this response when the project is placed into service and update the revenue requirement accordingly.
- b. There remains one small piece of the project related to taxes that is not complete as of today. The Company anticipates this to be resolved in October 2021 to complete the project and close in November after the last invoice is received from the vendor.
- c. No, these projects were not included in the Company's proposed rate base as they were placed into service in 2021 and no pro forma adjustment was made to include them.

SUPPLEMENTAL RESPONSE:

- a. Actual costs for the projects were as follows:

Unitil Energy Systems, Inc.
Docket No. DE 21-030
DOE Data Requests – Tech Session Set 1

Date Request Received: 09/28/2021 Date of Supplemental Response: 12/23/2021
Request No. Energy TS 1-6 Witness: C. Goulding / D. Nawazelski

- Sox Modernization - \$75,517
 - 2020 Flexi Upgrade - \$25,531
 - USC Time & Billing Upgrade/Replacement – \$625,663
- b. The project was placed in service in November 2021.
- c. No, these projects were not included in the Company's proposed rate base as they were placed into service in 2021 and no pro forma adjustment was made to include them.

Unitil Energy Systems, Inc.
Docket No. DE 21-030
DOE Data Requests – Set 6

Date Request Received: 10/07/2021
Request No. Energy 6-7

Date of Response: 10/22/2021
Witness: C. Goulding / D. Nawazelski

REQUEST:

Reference Goulding/Nawazelski Testimony at Bates 118-122 describing deferred Calypso storm costs.

- a. Please provide the actual amount of Calypso storm costs that occurred during the test year.
- b. Please provide the total amount of deferred Calypso costs, defining the cost that was deferred during each year costs were deferred.

RESPONSE:

- a. The Company incurred \$2,436.90 of Matter Communications (formerly Calypso) costs during the test year. These costs were inadvertently included in the Company's Major Storm Cost Reserve ("MSCR") regulatory asset as of December 31, 2020. In July of 2021 the Company moved these costs from the MSCR regulatory asset and into the appropriate deferred storm cost balance sheet account for recovery in this rate proceeding. The Company revised its Calendar Year 2020 MSCR Fund Report on September 29, 2021 in Docket DE 21-033 for this change.
- b. Please refer to Energy 6-07 Attachment 1 for a schedule showing the total amount of deferred Matter Communications costs of \$73,160.25. All of the associated invoices have been provided in Energy 6-07 Attachment 2.

**Unitil Energy Systems, Inc.
Deferred Storm Costs**

Line No.	Storm Name	Date	Docket	Issue:	Reference	Amount	Energy 6-07 Attachment 2 Page Reference
1	March 14th, 2017 (Nor'easter Event "Stella")	3/14/2017	DE 18-038	Calypso	Addendum Report (2/1/2019)	\$ 12,315.56	Pages 1 - 5
2	March 31st, 2017 (Snow Event)	4/1/2017	DE 18-038	Calypso	Addendum Report (2/1/2019)	\$ 5,567.10	Pages 6 - 8
3	October 2017 Wind Storm	10/30/2017	DE 18-038	Calypso	Audit Issue 1 (7/10/2018)	\$ 14,625.77	Pages 9 - 14
4	Subtotal				Hit the GL in June 2019	\$ 32,508.43	
5	March 7th 2018 (Winter Storm Quinn)	3/7/2018	DE 19-040	Calypso Invoice #7136	Audit Issue 1 (7/29/2019) ⁽¹⁾	\$ 1,858.85	Pages 15 - 17
6	March 7th 2018 (Winter Storm Quinn)	3/7/2018	DE 19-040	Calypso Invoice #7137	Audit Issue 1 (7/29/2019)	\$ 20,550.00	Pages 18 - 20
7	March 7th 2018 (Winter Storm Quinn)	3/7/2018	DE 19-040	Twitter/Facebook (Storm Related)	Audit Issue 1 (7/29/2019)	\$ 324.43	Pages 21 - 23
8	Subtotal				Hit the GL in July 2019	\$ 22,733.28	
9	October 17th, 2019 (Wind Event "Bomb Cyclone")	10/17/2019	N/A	Calypso Invoice #7913	Company Imposed	\$ 4,203.75	Pages 24 - 25
10	October 17th, 2019 (Wind Event "Bomb Cyclone")	10/17/2019	N/A	Calypso Invoice #7914	Company Imposed	\$ 1,737.75	Pages 26 - 27
11	Subtotal					\$ 5,941.50	
12	December 2nd, 2019 (Winter Storm Event)	12/2/2019	N/A	Calypso Invoice #7977	Company Imposed	\$ 3,525.00	Pages 28 - 29
13	December 2nd, 2019 (Winter Storm Event)	12/2/2019	N/A	Calypso Invoice #7978	Company Imposed	\$ 2,046.14	Pages 30 - 31
14	Subtotal					\$ 5,571.14	
15	2/25/2019 Winter Storm Ryan	2/25/2019	DE 20-023	Calypso Invoice #7485	Audit Issue 1	\$ 3,969.00	Pages 32 - 33
16	Subtotal					\$ 3,969.00	
17	Total Lines 4, 8, 11, 14 & 16					\$ 70,723.35	
18	10-20-00-00-1864000 DEFERRED CHARGES - STORM COSTS as of 12/31/2020					\$ 70,723.36	Pages 34 - 35
19	Check:					\$ (0.01)	
20	August 4th, 2020 (TS Isaias)	8/4/2020	DE 21-033		Company Imposed	\$2,436.90	
21	Total Deferred Matter Communications (Calypso) Costs					\$ 73,160.25	
22	10-20-00-00-1864000 DEFERRED CHARGES - STORM COSTS as of 9/30/2021					\$ 73,160.26	
23	Check:					\$ (0.01)	

Notes:

(1) Staff Audit Report amount of \$25,990 is overstated by \$3,257.00 due to the removal of charges that were booked to Fitchburg Gas & Electric Company and not UES

3/29



Batch: 128820408UPS
Requisition: 169129
Invoice: 6795
ACH

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date: 3/28/2017
Requisitioner: Grace Holihan

Line	Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	March 14 storm communications team coverage	N	123000001869910			\$9,620.90	EA	\$9,620.90

Invoice Total: \$9,620.90

Invoice Number: 6795 **Invoice Amount:** \$9,620.90
Releasing Group: N/A **Receiving Group:** N/A
Approvals: 1 - Carol Valianti 3/28/2017

AP Notes:	
Vouchered by:	
Return Check to:	Payee
Voucher Month:	



REG 109129
Invoice

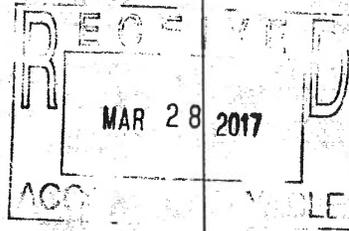
Bill To

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Date	Invoice #
3/27/2017	6795

Terms
Due on receipt

Description	Amount
For services rendered in connection with March NorEaster communications	
Hampton EOC Tory Mazola flat fee	1,400.00
Tory Mazola 5.5 hours 5.5 hour staff coordination, storm calls, email/news monitoring, scheduling	825.00
Caitlin Evvard 7.5 hours storm coverage remote 8.5 hours storm coverage Hampton 1.5 storm calls, email/news monitoring, scheduling	2,850.00
Lauren Smith 8.5 hours storm coverage Hampton 1.5 storm calls, email/news monitoring, scheduling	1,650.00
Kelsey O'Ciardha 7.5 hours storm coverage remote	1,200.00
Marc Checket 8.5 hours storm coverage Hampton	1,425.00
Reimbursable Travel (LS) 1 hour (Epping-Hampton roundtrip) plus 40 miles	96.60
<i>12,300.00, 186,99.10</i>	Total



Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax



Invoice

Bill To

Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Date	Invoice #
3/27/2017	6795

Terms
Due on receipt

Description	Amount
Reimbursable Travel (MC) 1 hour (Epping-Hampton roundtrip)	75.00
Reimbursable Travel (CE) 1 hour (Dover-Hampton roundtrip) plus 45 miles	99.30
Carter Foster 8 hours storm coverage (training) Hampton	0.00
Maggie Doherty 4 hours storm coverage (training) Hampton	0.00
Total	\$9,620.90

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax



Batch: 128820408UPS
Requisition: 169122
Invoice: 6796
ACH

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:

3/28/2017

Requisitioner:

Grace Holihan

Line Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1		March 14 storm video and photos/Seacoast	N	123000001869910			
						\$2,694.66	EA	\$2,694.66
Invoice Total:								\$2,694.66

Invoice Number: 6796

Invoice Amount: \$2,694.66

Releasing Group: N/A

Receiving Group: N/A

Approvals:

1 - Carol Valianti

3/28/2017

AP Notes:	
Vouchered by:	<i>JMO</i>
Return Check to:	Payee
Voucher Month:	<i>Mar</i>



Req 109122
Invoice

Bill To

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Date	Invoice #
3/27/2017	6796

Terms
Due on receipt

Description	Amount
For services rendered in connection with March NorEaster video and photo collection	
Video footage and still photo collection of Seacoast Region	2,100.00
Reimbursable Travel 1.0 hour	75.00
Reimbursable Travel 129 miles (Seacoast region)	69.66
Jesse Manfra 3.0 hours	450.00
Staff coordination and assignments	
<i>1230.00.00.186.99.10</i>	
Thank you for your business.	Total \$2,694.66

MAR 28 2017

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

4/10



Batch: 128820486UPS
Requisition: 169452
Invoice: 6804
ACH

Ship To:
Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:
Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:	Requisitioner:
4/5/2017	Grace Holihan

Line	Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	April 1 storm communications team coverage	N	12300000186991 0			\$5,567.10	EA	\$5,567.10
							Invoice Total:		\$5,567.10

Invoice Number:	6804	Invoice Amount:	\$5,567.10
Releasing Group:	N/A	Receiving Group:	N/A
Approvals:	1 - Carol Valianti 4/5/2017		

AP Notes:	
Vouchered by:	<i>me</i>
Return Check to:	Payee
Voucher Month:	<i>Apr</i>

4/6/2017



124. 109452

Invoice

Bill To
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Date	Invoice #
4/4/2017	6804

page 1 of 2

Terms
Due on receipt

12 30 00 00 1816 9910

Description	Amount
For services rendered in connection with April Fools storm communications	
Concord EOC Elizabeth Baldacci flat fee	2,100.00
Tory Mazola 2 hours storm calls, email/news monitoring, scheduling	300.00
Lauren Smith 1.5 storm calls, email/news monitoring, scheduling	225.00
Kelsey O'Ciardha 7.0 hours storm coverage Hampton 1.5 storm calls, email/news monitoring, scheduling	1,800.00
Caitlin Evvard 1.5 storm calls, email/news monitoring, scheduling	225.00
Reimbursable Travel (EB) 4 hours (Portland-Concord roundtrip) plus 220 miles=\$118.80	568.80
Reimbursable Travel (KO) .5 hour (Stratham- Hampton roundtrip) plus 20 miles=\$10.80	123.30
Total	

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax



Invoice

Bill To

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Date	Invoice #
------	-----------

4/4/2017	6804
----------	------

page 2 of 2

Terms

Due on receipt

Description	Amount
Carter Foster 1.5 storm calls, email/news monitoring, scheduling	225.00
Total	\$5,567.10

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

11/15



Batch: 108823333UPS
Requisition: 178631
Invoice: 7013
ACH

Ship To:

Bill To:
Unitil Energy Systems

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:	Requisitioner:
11/8/2017	Kumiko Shortill

Line	Qty	Description	Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1	For services rendered in connection with October wind storm communications	N	102000001070000	A171003-0-C20176621	\$8,400.00	EA	\$8,400.00

Invoice Total: \$8,400.00

Invoice Number: 7013	Invoice Amount: \$8,400.00
Releasing Group: N/A	Receiving Group: N/A
Approvals: 1 - Carol Valianti 11/8/2017	

AP Notes:	
Vouchered by:	<i>[Signature]</i>
Return Check to:	Payee
Voucher Month:	Nov

*Reg 170631
11/8/2017 KAS*



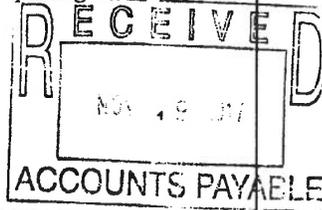
Invoice

Bill To
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Date	Invoice #
11/7/2017	7013

Terms
Due on receipt

Description	Amount
For services rendered in connection with October wind storm communications	
Hampton EOC flat fee. Caitlin Evvard	2,100.00
Caitlin Evvard 3 storm calls, email/news monitoring, scheduling, and reporting	675.00
Kelsey O'Ciardha Storm coverage Hampton 10/30 and 10/31 3 storm calls, email/news monitoring, reporting	3,150.00
Tiffany Keenan 3 storm calls, email/news monitoring, scheduling, and 10/31 EOC coverage.	1,875.00
Carter Foster storm calls, email/news monitoring	300.00
Maggie Doherty Storm calls, email/news monitoring,	300.00
Total	\$8,400.00



Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

Shortill, Kumiko

From: Valianti, Carol
Sent: Wednesday, November 08, 2017 12:06 PM
To: Shortill, Kumiko
Subject: FW: Invoice 7013 from Calypso Communications, LLC
Attachments: Inv_7013_from_Calypso_Communications_LLC_6536.pdf

Same account: CWO for Seacoast E-171003-20176621

From: Angela Carter [<mailto:acarter@calypsocom.com>]
Sent: Tuesday, November 07, 2017 1:08 PM
To: Valianti, Carol
Subject: Invoice 7013 from Calypso Communications, LLC

Calypso Communications, LLC

Invoice Due: 11/07/2017
7013

Amount Due: **\$8,400.00**

Good day Carol,
Much different start to this week from last. Thanks goodness!

The invoice for storm communications services rendered is attached.
I will be sending the visual asset collection invoice separately. If you have any questions, please contact me.

Sincerely,
Angela

Angela Carter
Calypso Communications LLC
603 431 0816

11/15



Batch: 108823333UPS
Requisition: 178632
Invoice: 7014
ACH

Ship To:

Bill To:
Unitil Energy Systems

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:	Requisitioner:
11/8/2017	Kumiko Shortill

Line	Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	For services rendered in connection with October wind storm video and photo collection	N	102000001070000	A171003-0-C20176621		\$6,225.77	EA	\$6,225.77
Invoice Total:									\$6,225.77

Invoice Number: 7014	Invoice Amount: \$6,225.77
Releasing Group: N/A	Receiving Group: N/A
Approvals:	
1 - Carol Valiant	11/8/2017

AP Notes:	
Vouchered by:	
Return Check to:	Payee
Voucher Month:	Nov

Key ID 178632
11/8/2017 KAJ



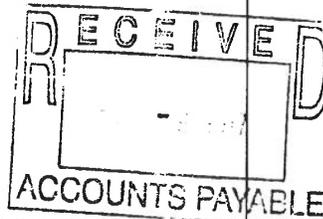
Invoice

Bill To
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Date	Invoice #
11/7/2017	7014

Terms
Due on receipt

Description	Amount
For services rendered in connection with October wind storm video and photo collection	
Video footage and still photo collection of October 30 (Capitol)	1,650.00
Video footage and still photo collection of October 30, 31 (Seacoast)	3,150.00
Reimbursable Travel 248 miles (Capitol region)	132.68
Reimbursable Travel 174 miles (Seacoast region)	93.09
Jesse Manfra Staff coordination and assignments, upload, and file preparation.	1,200.00
Thank you for your business.	Total \$6,225.77



Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

Shortill, Kumiko

From: Valianti, Carol
Sent: Wednesday, November 08, 2017 12:05 PM
To: Shortill, Kumiko
Subject: FW: Invoice 7014 from Calypso Communications, LLC
Attachments: Inv_7014_from_Calypso_Communications_LLC_6536.pdf

Hi Kumiko,

Dan Main asked me to charge storm expenses to the following account:

CWO for Seacoast E-171003-20176621

Thanks!

Carol

From: Angela Carter [<mailto:acarter@calypsocom.com>]
Sent: Tuesday, November 07, 2017 1:10 PM
To: Valianti, Carol
Subject: Invoice 7014 from Calypso Communications, LLC

Calypso Communications, LLC

Invoice Due:11/07/2017
7014

Amount Due: **\$6,225.77**

Visual assets collection. As promised.

Sincerely,
Angela

Angela Carter
Calypso Communications LLC
603 431 0816



Virus-free. www.avg.com

3/19



Batch: 108826234UPS
Requisition: 186294
Invoice: 7136
ACH

Ship To:

Bill To:
Unitil Energy Systems

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:	Requisitioner:
3/15/2018	Kumiko Shortill

Line Qty	Description	Tax	Acct Num	Allocation	Dist. Amount	Unit	Sub
1 1	For services rendered in connection with Quinn Storm video and photo collection 3/7-8/2018	N	1020000107000 0	A-W-C A181003-0-C20186530	\$5,115.85	EA	\$5,115.85

Invoice Total: \$5,115.85

Invoice Number: 7136	Invoice Amount: \$5,115.85
Releasing Group: N/A	Receiving Group: N/A
Approvals:	
1 - Carol Valianti	3/15/2018

AP Notes:	
Vouchered by:	<i>[Signature]</i>
Return Check to:	Payee
Voucher Month:	<i>Mar</i>



Reg 186 29K
3/15/2018 KAS

Invoice

Bill To
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Date	Invoice #
3/12/2018	7136

Terms
Due on receipt

Description	Amount
For services rendered in connection with Quinn storm video and photo collection 3/7-3/9 2018	.
3/7/18 Staff coordination and assignments, 3/8/18 and 3/9 /18 upload, and file preparation.	600.00
3/8/18 Video footage and still photo collection of storm Quinn: Fitchburg area Reimbursable Travel 200 miles	3,150.00
3/8/18 Video footage and still photo collection of storm Quinn: Seacoast area	1,200.00
3/9/18 Video footage and still photo collection of storm Quinn: Seacoast area Reimbursable Travel 110 miles	1,200.00
photo/video credit	-1,200.00
Thank you for your business.	
Total	\$5,115.85

*(A) \$3,257 - [3,150.00
107.00]* *Fitchburg storm cost*

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

- (A) 3,257 -
\$ 1,858.85 ✓

Shortill, Kumiko

From: Valianti, Carol
Sent: Thursday, March 15, 2018 1:56 PM
To: Shortill, Kumiko
Subject: FW: Invoice 7136 from Calypso Communications, LLC
Attachments: Inv_7136_from_Calypso_Communications_LLC_6420.pdf

Same for this one – thanks! E-181003-20186530

From: Angela Carter [mailto:acarter@calypsocom.com]
Sent: Wednesday, March 14, 2018 12:48 PM
To: Valianti, Carol
Subject: Invoice 7136 from Calypso Communications, LLC

Calypso Communications, LLC

Invoice Due:03/12/2018
7136

Amount Due: **\$5,115.85**

Carol,
First I am just hearing the news of your awful week! I am so sorry. I hope your husband is doing ok and things are getting better. My condolences!

The invoice for visual asset collection is attached. Please note the video/photo credit applied at the bottom of the invoice.

Sincerely,
Angela

Angela Carter
Calypso Communications LLC
603 431 0816

3/19



Batch: 108826234UPS
Requisition: 186291
Invoice: 7137
ACH

Ship To:

Bill To:
Unitil Energy Systems

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:	Requisitioner:
3/15/2018	Kumiko Shortill

Line Qty	Description	Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1 1	For services rendered in connection with Quinn Storm communications 3/7-9/2018	N	10200000107000 0	A181003-0-C20186530	\$20,550.00	EA	\$20,550.00

Invoice Total: \$20,550.00

Invoice Number: 7137	Invoice Amount: \$20,550.00
Releasing Group: N/A	Receiving Group: N/A
Approvals: 1 - Carol Valianti 3/15/2018	

AP Notes:	
Vouchered by:	<i>smo</i>
Return Check to:	Payee
Voucher Month:	<i>Mar</i>

Reg 186291
3/15/2018 KAS



Invoice

Bill To
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Date	Invoice #
3/12/2018	7137

Terms
Due on receipt

Description	Amount
For services rendered in connection with Quinn storm communications 3/7-3/9	
Caitlin Evvard 3 storm calls, social coverage, email/news monitoring, scheduling, and reporting	4,237.50
Tiffany Keenan 3 storm calls, email/news monitoring, coverage, messaging/media	3,450.00
Carter Foster 3 storm calls, coverage, email/news monitoring, messaging/media	4,125.00
Kelsey O'Ciardha 3 storm calls, coverage, emails, monitoring, web updates	4,950.00
Maggie Doherty 3 storm calls, social coverage, email/news monitoring, scheduling, and reporting	3,787.50
Chandler Ives: coverage/web training (no charge)	0.00
Total	\$20,550.00

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

Shortill, Kumiko

From: Valianti, Carol
Sent: Thursday, March 15, 2018 1:55 PM
To: Shortill, Kumiko
Subject: FW: Invoice 7137 from Calypso Communications, LLC
Attachments: Inv_7137_from_Calypso_Communications_LLC_6420.pdf

Hi Kumiko,

Tressa gave me this account for Calypso-storm related invoices. Thanks!

E-181003-20186530

From: Angela Carter [<mailto:acarter@calypsocom.com>]
Sent: Wednesday, March 14, 2018 11:29 AM
To: Valianti, Carol
Subject: Invoice 7137 from Calypso Communications, LLC

Calypso Communications, LLC

Invoice Due 03/12/2018
7137

Amount Due: **\$20,550.00**

Phew! Made it through #3, I heard we have something coming next week, ugh!!!!

The invoice for Quinn storm services is attached. Visual asset collection will come separately. If you have any questions, please contact me.

Get some rest!

Sincerely,
Angela

Angela Carter
Calypso Communications LLC
603 431 0816



Ship To:
FRANCOEUR S

Bill To:
Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128826297UPS
Requisition: 186598
Invoice: 3/1/18 - 3/22/18
ACH

3/28

Ordered From:

Order Date: 3/23/2018	Requisitioner: Stephanie Francoeur
---------------------------------	--

Line Qty	Description	Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1		Expense Report for Stephanie Francoeur				
		N	12302400921020 0		\$100.86	EA	\$1,200.12
			12302400921090 0		\$45.40		
			12302400930580 0		\$729.42		
			10200000107000 0	A181003-0-C20186530	\$324.43		
Invoice Total:							\$1,200.12

Invoice Number: 3/1/18 - 3/22/18	Invoice Amount: \$1,200.12
Releasing Group: N/A	Receiving Group: N/A
Approvals:	
1 - Jacquie Agel	3/23/2018

AP Notes:	
Vouchered by:	DLF
Return Check to:	Payee
Voucher Month:	March

2017

Francoeur, Stephanie

From: Twitter Ads (via Twitter) <notify@twitter.com>
Sent: Friday, March 16, 2018 10:17 AM
To: Francoeur, Stephanie
Subject: Twitter Ads successfully processed your payment.



Payment successfully processed

We have charged your credit card for the amount below. **Please note it can take up to ten days for accrued engagements to be billed.** Charges may include those from campaigns that expired previously or were paused.

Invoice #60000004590951

Account name @Unitil
Amount due USD \$169.17
Amount paid **USD \$169.17**
Date 16 Mar 2018, 7:16 AM
Result Paid
Card details  ending in 1006

To view a detailed invoice for these charges, including dates on which engagements accrued, click the "PDF" download button located on the Payment Detail page linked to from the Invoice # above.

Questions? Contact our support team via the "Help" button in the upper right corner of the Twitter Ads UI. Please do not reply to this automated email.

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This email was sent to francoeur@unitil.com because you indicated that you'd like to receive occasional Twitter advertising notices. If you'd rather not receive such emails, you can unsubscribe. To resubscribe or change your preferences, visit your [contact settings page](#).

Receipt for Storms
Account ID: 1107025929401094



Payment Date
Mar 20, 2018 2:10pm

Payment Method
American Express*1006
Reference Number: UNXVLESJD2

Paid

\$155.26 USD

Transaction ID
1508242025955400-3259409

You made this manual payment.

Product Type
Facebook

169.17
324.43 ✓

Campaigns

Post: "With as much as a 1 ft. of ☔ possible throughout..."		\$74.95
From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm		
Post: "With as much as a 1 ft. of ☔ possible throughout..."	7,007 Impressions	\$74.95
March 7, 2018 Nor'easter		\$47.15
From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm		
March 7, 2018 Nor'easter	4,119 Impressions	\$47.15
Post: "☔☔☔ Midday update on #noreaster #Quinn from our VP..."		\$15.99
From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm		
Post: "☔☔☔ Midday update on #noreaster #Quinn from our VP..."	1,014 Impressions	\$15.99
Post: "We are seeing extensive damage in our Seacoast NH..."		\$2.44
From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm		
Post: "We are seeing extensive damage in our Seacoast NH..."	346 Impressions	\$2.44
Post: "Our Seacoast NH territory was hardest hit from..."		\$14.73
From Mar 7, 2018 7:00am to Mar 14, 2018 2:30pm		
Post: "Our Seacoast NH territory was hardest hit from..."	2,455 Impressions	\$14.73

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Unit#
6 Liberty Lane West
Hampton 09842
United States

10/30



Batch: 128831042UPS
Requisition: 208056
Invoice: 7913
ACH

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:

10/23/2019

Requisitioner:

Jennifer Auger

Line	Qty	Description	Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1	Services rendered in connection with wind storm communications 10/16/19 - 10/18/19.	N	102000001864000		\$4,203.75	EA	\$4,425.00
				202070005930500		\$221.25		
						Invoice Total:		\$4,425.00

Invoice Number: 7913

Invoice Amount: \$4,425.00

Releasing Group: N/A

Receiving Group: N/A

Approvals:

1 - Carol Valianti

10/28/2019

AP Notes:	
Vouchered by:	Dmv
Return Check to:	Payee
Voucher Month:	Oct

Recd. 208052e
10/23/19
JA

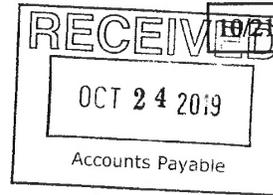


5% FGE 20.20.70.00.593.05.00
95% RES 10.20.00.00.186.40.00

Invoice

Bill To
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Date	Invoice #
10/23/2019	7913



Terms
Due on receipt

Description	Amount
For services rendered in connection with the Unitil wind-storm communications 10/16/2019-10/18/2019	
Caitlin Konchek Storm calls, social storm duty coverage (1 shift), planning, scheduling, email monitoring, and reporting	2,175.00
Carter Foster Storm calls, email monitoring	150.00
Kelsey O'Ciardha Storm calls, storm duty coverage (2 shifts), email monitoring, web updates	2,100.00
Total	\$4,425.00

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax



Batch: 108831042UPS
Requisition: 208057
Invoice: 7914
ACH

Ship To:

Bill To:
Unitil Energy Systems

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

10/30

Order Date:	Requisitioner:
10/23/2019	Jennifer Auger

Line	Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	Services rendered in connection with the wind storm visual asset collection 10/16/19 - 10/18/19.	N	10200001864000			\$1,737.75	EA	\$1,737.75

Invoice Total: \$1,737.75

Invoice Number: 7914	Invoice Amount: \$1,737.75
Releasing Group: N/A	Receiving Group: N/A
Approvals:	
1 - Carol Valianti	10/28/2019

AP Notes:	
Vouchered by:	DLF
Return Check to:	Payee
Voucher Month:	October

REC. 20805
10/23/19
JA



UES, 10.20.00.00.184.40.00

Invoice

Bill To

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

RECEIVED	Date	Invoice #
	10/21/2019	7914
OCT 24 2019		
Accounts Payable		

Terms
Due on receipt

Description	Amount
For services rendered in connection with the Unitil wind-storm visual asset collection 10/16/2019-10/18/2019	
Sean Brodeur In the field, visual asset collection, Seacoast area (Kingston, Seabrook, Exeter)	600.00
Jesse Manfra In the field, video asset collection, Kensington, after hours.	900.00
Reimbursable Travel 150 miles	87.75
Reimbursable Travel time: 2.0 hours	150.00
Total	\$1,737.75

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

12/11



Batch: 128831379UPS
Requisition: 209680
Invoice: 7977
ACH

Ship To:
Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:
Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:	Requisitioner:
12/6/2019	Jennifer Auger

Line Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1 1	Unitil snowstorm communications Dec. 1-3, 2019.	N	102000001864000			\$3,525.00	EA	\$7,050.00
			202070005930500			\$3,525.00		
						Invoice Total:		\$7,050.00

Invoice Number: 7977	Invoice Amount: \$7,050.00
Releasing Group: N/A	Receiving Group: N/A
Approvals:	
1 - Carol Valianti	12/6/2019

AP Notes:	
Vouchered by:	DMV
Return Check to:	Payee
Voucher Month:	Dec

REC-209080

12.6.19

JTA



Invoice

Bill To
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Date	Invoice #
12/6/2019	7977

Terms
Due on receipt

Description	Amount
For services rendered in connection with the Unitil snowstorm communications December 1-3, 2019	
Caitlin Konchek Storm calls, social storm duty coverage (1 shift), planning, scheduling, email monitoring, and reporting	1,650.00
Carter Foster Storm calls, social storm duty (1 shift) email monitoring	1,800.00
Kelsey O'Ciardha Storm calls, storm duty coverage (1 shift), email monitoring, web updates	1,800.00
Blake Cornellier Storm calls, social storm duty coverage (1 shift), email monitoring	1,800.00
Total	\$7,050.00

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

12/11



Batch: 128831379UPS
Requisition: 209681
Invoice: 7978
ACH

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:

12/6/2019

Requisitioner:

Jennifer Auger

Line Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1 Unitil snowstorm communications Dec. 1-3, 2019. Visual asset collection.	N	102000001864000			\$2,046.14	EA	\$4,092.28
			202070005930500			\$2,046.14		
						Invoice Total:		\$4,092.28

Invoice Number: 7978

Invoice Amount: \$4,092.28

Releasing Group: N/A

Receiving Group: N/A

Approvals:

1 - Carol Valianti

12/6/2019

AP Notes:	
Vouchered by:	Dmk
Return Check to:	Payee
Voucher Month:	Dec



Req. 209681
12.6.19
JA

Invoice

Bill To
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

Date	Invoice #
12/6/2019	7978

Terms
Due on receipt

Description	Amount
For services rendered in connection with the Unitil snowstorm visual asset collection December 1-3, 2019	
In the field, Fitchburg/Lunenburg areas	1,875.00
Reimbursable Travel 60 miles	35.10
In the field, Seacoast (Kingston, Hampton, Seabrook, Exeter)	2,000.00
Reimbursable Travel 55 miles	32.18
Reimbursable Travel time: 2.0 hours	150.00
Total	\$4,092.28

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax



Batch: 128829036UPS
Requisition: 199908
Invoice: 7485
ACH

Ship To:
Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:
Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

3/18

Ordered From:
CALYPSO COMMUNICATIONS LLC
20 LADD STREET
SUITE 200
PORTSMOUTH, NH 03801

Order Date:	Requisitioner:
3/14/2019	Jennifer Auger

Line	Qty	Description	Tax	Acct Num	Allocation	Dist. Amount	Unit	Sub
1	1	Services rendered in connection with the Unitil wind-storm communication Feb 22-26, 2019	N	123000001869910	A-W-C	\$3,969.00	EA	\$5,512.50
				123000001869920		\$1,543.50		
Invoice Total:								\$5,512.50

Invoice Number: 7485	Invoice Amount: \$5,512.50
Releasing Group: N/A	Receiving Group: N/A
Approvals:	
1 - Carol Valanti	3/14/2019

AP Notes:	
Vouchered by:	DLF
Return Check to:	Payee
Voucher Month:	March

REC-199908
3.14.19
JA



Invoice

Bill To
Unitil Service Corp Attn: Accounts Payable 6 Liberty Lane West Hampton, NH 03842

RECEIVED MAR 14 2019 Accounts Payable	Date	Invoice #
	3/13/2019	7485

Terms
Due on receipt

Description	Amount
For services rendered in connection with the Unitil wind-storm communications 2/22-2/26	
Caitlin Evvard 3 storm calls, social storm duty coverage, planning, scheduling, email monitoring, and reporting	1,387.50
Tiffany Keenan 3 storm calls, storm duty coverage, email/news monitoring, coverage, messaging/media	1,950.00
Carter Foster 3 storm calls, storm duty coverage, email/news monitoring, messaging/media	975.00
Kelsey O'Ciardha 3 storm calls, storm duty coverage, email monitoring, web updates	975.00
Maggie Doherty 3 storm calls, email monitoring	225.00
Total	\$5,512.50

UES 7290 12.30.00.00.186.99.10
FGE 2870 12.30.00.00.186.99.20

Calypso Communications LLC
20 Ladd Street, Suite #200, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

9/21 ~~9/21~~



Batch: 128833365UPS
Requisition: 218939
Invoice: 0820-UNISTORM
ACH

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

MATTER COMMUNICATIONS
50 WATER STREET
MILL #3
NEWBURYPORT, MA 01950

Order Date:

8/21/2020

Requisitioner:

Jennifer Auger

Line Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1 Storm coverage - Isaisas	N	123000001869910			\$2,436.90	EA	\$3,384.59
			123000001869920			\$947.69		
						Invoice Total:		\$3,384.59

Invoice Number: 0820-UNISTORM Invoice Amount: \$3,384.59

Releasing Group: N/A

Receiving Group: N/A

Approvals:

1 - Carol Valianti

8/21/2020

AP Notes:	
Vouchered by:	<i>mb</i>
Return Check to:	Payee
Voucher Month:	<i>August</i>

Matter Communications Inc
50 Water Street, Mill #3
Newburyport, MA 01950 US
978-499-9250
accounting@matternow.com
www.matternow.com

matter

BILL TO
Unitil
Attn: Accounts Payable
6 Liberty Lane
Hampton, NH 03842 USA

INVOICE 0820-UNISTORM

DATE 08/31/2020 TERMS Net 30

DUE DATE 09/30/2020

DESCRIPTION	AMOUNT
Storm Coverage - Isaisas	2,250.00
Photographer, P.T. Sullivan, for Unitil video coverage Isaisas Storm 8/05/20	1,121.25
Mileage for photographer, P.T. Sullivan, for Unitil video coverage Isaisas Storm 8/05/20	13.34

TOTAL DUE \$3,384.59

RECEIVED

AUG 21 2020

ACCOUNTS PAYABLE

Helping Hands Matter! Our team proudly volunteered over 301 hours to charitable causes in 2020

000049

SECOND BILL

TOWN OF ALLENSTOWN, NH
16 SCHOOL ST
ALLENSTOWN NH 03275
TAX COLLECTOR - KATHLEEN PELISSIER
REAL ESTATE TAX BILL

HOURS
MON - THURS 9AM - 4PM
(603) 485-4276

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021P02026602	10/27/2021	8% IF PAID AFTER	12/9/2021
MAP/PARCEL		LOCATION OF PROPERTY		AREA
000100-000001-000000		DISCRIV POWER LINES/		0.000
OWNER OF RECORD			TAX CALCULATION	
UNITIL ENERGY SYSTEMS, INC ATTN: PROPERTY TAX 6 LIBERTY LN W HAMPTON, NH 03842-1704			1654 Tax bills can be paid online at <u>ALLENSTOWNNH.GOV</u>, or by mail and by drop box 24 hours a day.	
TAX CALCULATION		ASSESSED VALUATION		TOTAL TAX
MUNICIPAL	8.55	LAND	0	1,859.00
SCHOOL	18.06	BUILDINGS	63,100	FIRST BILL 993.00
STATE	0.00	CURR USE	0	-----
COUNTY	2.85			AMOUNT DUE 866.00

TOTAL	29.46	NET VALUE	63,100	AMOUNT TO PAY 866.00

INFORMATION TO TAXPAYERS	PAYMENT POLICIES
<p>THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL.</p> <p>IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF ASSESSORS.</p> <p>REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.</p> <p>ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.</p>	<p>PLEASE MAKE CHECK PAYABLE TO TOWN OF ALLENSTOWN. POSTMARK ACCEPTED AS DATE OF PAYMENT.</p> <p>PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.</p> <p>IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.</p> <p>IF PAYMENT OF THIS BILL IS BY MAIL AND YOU DESIRE A RECEIPT, PLEASE RETURN THE ENTIRE BILL WITH A STAMPED SELF-ADDRESSED ENVELOPE.</p> <p>IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.</p>

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF ALLENSTOWN, NH
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
000100-000001-000000	DISCRIV POWER LINES/	2021	2021P02026602	12/9/2021

8% APR Interest Charged After
12/9/2021 On Second Bill



UNITIL ENERGY SYSTEMS, INC
ATTN: PROPERTY TAX
6 LIBERTY LN W
HAMPTON, NH 03842-1704

AMOUNT DUE

866.00

000050

Remit To		2021 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2			
TOWN OF ATKINSON, NH TAX COLLECTOR PO BOX 1206 ATKINSON, NH 03811		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		000001	000016	000000	\$ 7,944,500
		Property Location			Acres
		UTILITIES - ELECTRIC		0.000	
8% APR Charged After 12/30/2021		Invoice		Summary of Taxes	
cks payable to ATKINSON TAX COLLECTOR ck for other amounts due put phone # plus map-lot-sublot on ck		2021P02043506		Total Tax:	\$ 86,913.00
Billed To UNITIL ENERGY SYSTEMS, INC F/K/A EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		Billing Date		- 1st Bill:	\$ 52,006.00
		11/18/2021		- Abated/Paid:	\$ 0.00
		Payment Due Date		- Vet. Credits:	\$ 0.00
		12/30/2021		Amount Due:	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours			2021 ATKINSON, NH PROPERTY TAX -- BILL 2 OF 2			
TOWN OF ATKINSON, NH			UNITIL ENERGY SYSTEMS, INC			
Jan-May 31 M-T-TH 5P-8P W 9A-1P&5P-8P F 9A-3P			Map	Lot	Sub	Pg-Line
June1-Dec31 M 5P-8P T-W-TH 9A-3P F CLOSED			000001	000016	000000	0435-06
(603) 362-5357			Property Location			Acres
Tax Collector: DEBRA L DESIMONE			UTILITIES - ELECTRIC			0.000
cks payable to ATKINSON TAX COLLECTOR			Invoice		Summary Of Taxes	
ck for other amounts due put phone # plus map-lot-sublot on ck			2021P02043506		Total Tax:	\$ 86,913.00
Tax Rates		Assessments	Billing Date		- 1st Bill:	\$ 52,006.00
County:	\$ 0.66	Taxable Land: 0	11/18/2021		- Abated/Paid:	\$ 0.00
School:	\$ 8.11	Buildings: 7,944,500	Payment Due Date		- Vet. Credits:	\$ 0.00
Town:	\$ 2.17	Total: 7,944,500	12/30/2021		Interest Rate	
			8% APR After 12/30/2021		Amount Due:	\$ 34,907.00

Total Tax Rate:	\$ 10.94	Net Value:	7,944,500
------------------------	----------	-------------------	-----------

Keep this copy for your records.

TOWN OF BOSCAWEN
TAX COLLECTOR
116 NORTH MAIN STREET
BOSCAWEN, NH 03303
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC
ATTN: PLANT ACCT
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02022205
Billing Date: 10/29/2021
Payment Due Date: 12/06/2021
Amount Due: \$ 157,304.00

8% APR Charged After 12/06/2021

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCT		Land:	0
Tax Rates		Buildings:	10,513,600
County: \$ 2.52		Total:	10,513,600
School: \$ 14.72	Current Use Credit:		0
Town: \$ 9.27			
Water Dist:(82%)			

Property Description		
Map: 000099	Lot: 000001	Sub: 000000
Location: BOSCAWEN Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 278,716.00
- First Bill:		\$ 121,412.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/06/2021: \$ 157,304.00

Total Tax Rate: \$ 26.51 Net Value: 10,513,600

2021 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

TOWN OF BOSCAWEN
Mon.- Thur. 8:30-12:00 & 1:00-4:30
Thur. - until 5:30
603-753-9188
Tax Collector: NICOLE E. HOYT

Mailed To:
UNITIL ENERGY SYSTEMS INC
ATTN: PLANT ACCT
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Owner: UNITIL ENERGY SYSTEMS INC
ATTN: PLANT ACCT
Location: BOSCAWEN
Map: 000099 **Lot:** 000001 **Sub:** 000000
Invoice: 2021P02022205

Amount Due By 12/06/2021: \$ 157,304.00

Remit To:
TOWN OF BOSCAWEN
TAX COLLECTOR
116 NORTH MAIN STREET
BOSCAWEN, NH 03303
Temp - Return Service Requested

Pay Online at boscawen.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF BOSCAWEN
TAX COLLECTOR
116 NORTH MAIN STREET
BOSCAWEN, NH 03303
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC
ATT: PLANT ACCT
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02022206
Billing Date: 10/29/2021
Payment Due Date: 12/06/2021
Amount Due: \$ 1,208.00

8% APR Charged After 12/06/2021

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS INC ATT: PLANT ACCT		Land:	85,900
Tax Rates		Current Use Credit:	0
County:	\$ 2.52	Buildings:	0
School:	\$ 14.72	Total:	85,900
Town:	\$ 9.27		
Water Dist:			
Total Tax Rate:	\$ 26.51	Net Value:	85,900

Property Description		
Map: 00081A	Lot: 000016	Sub: 000000
Location: 12 DEPOT Acres: 1.000		
Summary Of Taxes		
Total Tax:		\$ 2,277.00
- First Bill:		\$ 1,069.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/06/2021: **\$ 1,208.00**

2021 BOSCAWEN PROPERTY TAX -- BILL 2 OF 2

Mailed To:
UNITIL ENERGY SYSTEMS INC
ATT: PLANT ACCT
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TOWN OF BOSCAWEN
Mon.- Thur. 8:30-12:00 & 1:00-4:30
Thur. - until 5:30
603-753-9188
Tax Collector: NICOLE E. HOYT

Owner: UNITIL ENERGY SYSTEMS INC
ATT: PLANT ACCT
Location: 12 DEPOT
Map: 00081A Lot: 000016 Sub: 000000
Invoice: 2021P02022206

Amount Due By 12/06/2021: **\$ 1,208.00**

Remit To:
TOWN OF BOSCAWEN
TAX COLLECTOR
116 NORTH MAIN STREET
BOSCAWEN, NH 03303
Temp - Return Service Requested

Pay Online at boscawen.nhtaxkiosk.com

REMITTED AMOUNT: _____

RETURN THIS PORTION WITH PAYMENT

TOWN OF BOW, NH
MRIDULA NAIK - TAX COLLECTOR
10 GRANDVIEW ROAD
BOW, NH 03304
REAL ESTATE TAX BILL

HOURS
MONDAY - FRIDAY
7:30 AM TO 4:00 PM
(603) 223-3980
WWW.BOWNH.GOV

SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021-2-177270	11/12/2021	8 %	12/15/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
0-8-88	ELECTRIC LINES			0.00
OWNER OF RECORD			TAX CALCULATION	
UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704			Municipal Tax Amount	93,287.48
			School Tax Amount	182,660.80
			State Tax Amount	0.00
			County Tax Amount	32,357.06
			Total Tax	308,305.00
			1st Bill	158,498.00
			Tax Credits	0.00
TAX CALCULATION		ASSESSED VALUATION		
Municipal	7.150	Building Value	13,047,200	
School	14.000	Land Value	0	
State	0.000	Exemptions	0	
County	2.480	Current Use	0	
TOTAL	23.630	NET VALUE	13,047,200	
PAY THIS AMOUNT				\$ 149,807.00

INFORMATION TO TAXPAYERS

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 223-3973 BEFORE APRIL 15TH OF EACH YEAR.

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR AN ABATEMENT.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY UNLESS DIRECTED OTHERWISE.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 223-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

PAYMENT POLICIES

- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXPAYER.
- A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
- IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- PLEASE MAKE CHECK PAYABLE TO "TOWN OF BOW".
- WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

DETACH HERE TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL DETACH HERE

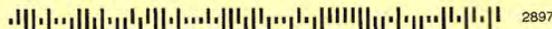
Please do not staple checks

TOWN OF BOW, NH
REAL ESTATE TAX BILL



MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
0-8-88	ELECTRIC LINES	2021	2021-2-177270	12/15/2021

8% APR Interest Charged After 07/01/2021 on First Bill.
8% APR Interest Charged After 12/15/2021 on Second Bill.



UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
6 LIBERTY LN W
HAMPTON NH 03842-1704

PAY THIS AMOUNT \$ **149,807.00**

TOWN OF BOW, NH
MRIDULA NAIK - TAX COLLECTOR
10 GRANDVIEW ROAD
BOW, NH 03304
REAL ESTATE TAX BILL

HOURS
MONDAY - FRIDAY
7:30 AM TO 4:00 PM
(603) 223-3980
WWW.BOWNH.GOV
SECOND BILL

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	2021-2-179235	11/12/2021	8 %	12/15/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
29-3-137-C1	75 BOW BOG ROAD			0.38
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS INC ATTN: PLANT ACCOUNTING 6 LIBERTY LN W HAMPTON NH 03842-1704 2898		Municipal Tax Amount 60.06 School Tax Amount 117.60 State Tax Amount 0.00 County Tax Amount 20.83 Total Tax 199.00 1st Bill 100.00 Tax Credits 0.00		
TAX CALCULATION		ASSESSED VALUATION		
Municipal 7.150	Building Value 0			
School 14.000	Land Value 8,400			
State 0.000	Exemptions 0			
County 2.480	Current Use 0			
TOTAL 23.630	NET VALUE 8,400	PAY THIS AMOUNT \$ 99.00		

INFORMATION TO TAXPAYERS
IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SURVIVING SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION, CONTACT THE ASSESSOR'S OFFICE (603) 223-3973 BEFORE APRIL 15TH OF EACH YEAR.

THE TAXPAYER MAY, BY MARCH 1ST FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR AN ABATEMENT.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY UNLESS DIRECTED OTHERWISE.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, OR CORRECTION OF ERRORS MUST REFER ALL INQUIRIES TO THE ASSESSOR'S OFFICE (603) 223-3973, NOT THE TAX COLLECTOR. THE TAX YEAR IS APRIL 1 - MARCH 31. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS AS OF APRIL 1ST.

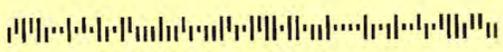
- PAYMENT POLICIES**
- POST-DATED CHECKS CANNOT BE ACCEPTED, AND WILL BE RETURNED TO TAXPAYER.
 - A \$25.00 FEE PLUS ALL ADDITIONAL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
 - PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
 - IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
 - IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
 - PLEASE MAKE CHECK PAYABLE TO "TOWN OF BOW".
 - WHEN PAYING IN PERSON, PLEASE BRING ENTIRE BILL.

DETACH HERE TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL DETACH HERE

Please do not staple checks **TOWN OF BOW, NH** 
REAL ESTATE TAX BILL

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
29-3-137-C1	75 BOW BOG ROAD	2021	2021-2-179235	12/15/2021

8% APR Interest Charged After 07/01/2021 on First Bill.
8% APR Interest Charged After 12/15/2021 on Second Bill.

 2898
UNITIL ENERGY SYSTEMS INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LN W
HAMPTON NH 03842-1704



PAY THIS AMOUNT \$ **99.00**

**TOWN OF BRENTWOOD
TAX COLLECTOR
1 DALTON ROAD
BRENTWOOD, NH 03833
REAL ESTATE TAX BILL**

TAX COLLECTOR OFFICE HOURS
MONDAY, WED & THURS 8:30 AM - 4:30 PM
TUESDAY 8:30 AM - 7:00 PM
FRIDAY 8:30 AM - 4:00 PM
(603) 642-6400 EXT. 114

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	001721-001012	10/28/2021	8% if paid after	12/01/2021
MAP / PARCEL	LOCATION OF PROPERTY	AREA		
201.030.000	B/O UTILITY			
OWNER OF RECORD		TAX CALCULATION		
EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842		Municipal Tax Amount	676.43	
		School Tax Amount	2,845.65	
		County Tax Amount	148.92	
		Total Tax	3,671.00	
TAX RATE	ASSESSED VALUATION	Actual Tax Amount	3,671.00	
Municipal 3.770	Buildings 179,400	Paid to Date	-2,023.00	
School 15.860				
County 0.830				
TOTAL 20.460	NET VALUE 179,400	<Amount To Pay>	1,648.00	

INFORMATION TO TAXPAYERS

RSA 76:11-A INFORMATION REQUIRED. THE TAX BILL WHICH IS SENT TO EVERY PERSON TAXED, AS PROVIDED IN RSA 76:11, SHALL SHOW THE RATE FOR MUNICIPAL, SCHOOL AND COUNTY TAXES SEPARATELY. THE ASSESSED VALUATION OF ALL LANDS AND BUILDINGS FOR WHICH SAID PERSON IS BEING TAXED.

THE TAXPAYER MAY BY MARCH 1ST, FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMAN OR ASSESSOR(S) FOR A TAX ABATEMENT OR DEFERRAL.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERANS SPOUSE, OR UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF SELECTMEN NOT TO TAX COLLECTOR.

ALL TAXES ARE ASSESSED ON APRIL 1ST OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.

- PAYMENT POLICIES:**
- PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXES PREVENT COLLECTION.
 - IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE PROPER OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG TAX BILL.
 - IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
 - PLEASE MAKE CHECK PAYABLE TO: TOWN OF BRENTWOOD
 - PAYMENTS MAY BE MADE AT THE TAX COLLECTORS OFFICE AT 1 DALTON ROAD.

IF YOU WOULD LIKE A RECEIPT, PLEASE RETURN THE ENTIRE BILL AND A SELF-ADDRESSED STAMPED ENVELOPE.

BMS-LZ-TB

↑ DETACH HERE ↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

**TOWN OF BRENTWOOD, N.H.
REAL ESTATE TAX BILL**

1 DALTON ROAD
BRENTWOOD, NH 03833

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
201.030.000	B/O UTILITY	2021	001721-001012	12/01/2021

8.00% APR Interest Charged After
07/01/2021 on 1st Bill 2023.00
12/01/2021 on 2nd Bill 1648.00

<Amount To Pay> 1,648.00

EXETER & HAMPTON ELECTRIC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Town of Canterbury, NH
10 Hackleboro Road
PO Box 500
Canterbury, NH 03224
Temp - Return Service Requested



UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 CANTERBURY, NH PROPERTY TAX – BILL 2 OF 2

Invoice: 2021P02021804
Billing Date: 11/19/2021
Payment Due Date: 12/21/2021
Amount Due: \$ 23,616.00

8% APR Charged After 12/21/2021

The office will be closed Thursday November 25, 2021 in observance of Thanksgiving Day.

Property Owner			
Owner: UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING			
Tax Rates		Assessments	
County:	\$ 2.07	Taxable Land:	0
School:	\$ 11.74	Buildings:	3,349,900
Town:	\$ 5.07	Total:	3,349,900
Total Tax Rate: \$ 18.88		Net Value: 3,349,900	

Property Description		
Map: 000000	Lot: 000001	Sub: 000000
Location: 35 LINES Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 63,246.00
- First Bill:		\$ 39,630.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/21/2021: \$ 23,616.00

Mailed To:
UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 CANTERBURY, NH PROPERTY TAX -- BILL 2 OF 2

Town of Canterbury, NH
Monday 9-3; Tuesday 3-7; Thursday 12-7

(603) 783-0153
Tax Collector: Samuel Papps

Owner: UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING

Location: 35 LINES
Map: 000000 **Lot:** 000001 **Sub:** 000000
Invoice: 2021P02021804

Amount Due By 12/21/2021: \$ 23,616.00

Remit To:
Town of Canterbury, NH
10 Hackleboro Road
PO Box 500
Canterbury, NH 03224
Temp - Return Service Requested

view/pay online at canterbury-nh.org

REMITTED AMOUNT: _____

RETURN THIS PORTION WITH PAYMENT

TOWN OF CHICHESTER
TAX COLLECTOR
54 MAIN ST
CHICHESTER, NH 03258
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 CHICHESTER PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02019406
Billing Date: 11/23/2021
Payment Due Date: 12/28/2021
Amount Due: \$ 65,488.00

8% APR Charged After 12/28/2021

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING		Map: 00UTIL	Lot: 000004 Sub: 000000
Tax Rates		Location: POLES & CONDUIT Acres: 0.000	
County: \$ 2.55	Taxable Land: 0	Summary Of Taxes	
School: \$ 13.22	Buildings: 5,990,200	Total Tax:	\$ 126,932.00
Town: \$ 5.42	Total: 5,990,200	- First Bill:	\$ 61,444.00
		- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00

Amount Due By 12/28/2021: **\$ 65,488.00**

Total Tax Rate: \$ 21.19 Net Value: 5,990,200

2021 CHICHESTER PROPERTY TAX -- BILL 2 OF 2

Mailed To:
UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

TOWN OF CHICHESTER
MON 8:30 TO 4, TUES 8:30 TO 2 & 4 TO 7
WED & THUR 8:30 TO 2
603-798-5350
Tax Collector: Bonnie Potter

Owner: UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
Location: POLES & CONDUIT
Map: 00UTIL Lot: 000004 Sub: 000000
Invoice: 2021P02019406

Amount Due By 12/28/2021: **\$ 65,488.00**

Remit To:
TOWN OF CHICHESTER
TAX COLLECTOR
54 MAIN ST
CHICHESTER, NH 03258
Temp - Return Service Requested

PAY ONLINE AT: chichester.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS, PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100803	Local Ed	15.4100	5,751.01	
Location:	ROW LIC PENACOOK	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	P000/1/5	County	2.2600	843.43	
		City	8.7400	3,261.77	
Land Value	0.00	Total*	26.4100		
Building Value	373,200.00				
Total Value	373,200.00	Gross Tax		9,856.21	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	373,200.00	Annual Tax**		9,856.21	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		637.85	
Elderly	0.00	July		637.84	
Blind	0.00				
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Past Due - Prior Tax Years: ** 0.00</p> <p>Past Due - Current Tax Year: * 0.00</p> <p>Total Delinquent Taxes: 0.00</p> <p style="font-size: small;">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</p> </div>					
2021 Real Estate Tax					
		Tax Due	1/02/2022	4,290.26	
		Less Payments processed by	11/18/2021	0.00	
		Amount Due	1/02/2022	4,290.26	
		Tax Due	3/31/2022	4,290.26	
		Less Payments processed by	11/18/2021	0.00	
		Amount Due	3/31/2022	4,290.26	
<p>*1/2 Veterans' Credit-May billing only *1/2 Last year's final rate. May billing only *Amounts outstanding after the due dates incur 8% interest</p> <p>Total credit amount is shown on November bill **1/2 Estimated annual tax. May billing only **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>					

PRIOR YEARS BILLING HISTORY								
2018			2019			2020		
Local Ed	18.9300	1,720.74	Local Ed	19.6400	1,783.31	Local Ed	16.3700	1,484.76
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	249.98	County	2.7000	245.16	County	2.4400	221.31
City	9.9000	899.91	City	9.7700	887.12	City	9.3200	845.32
Total	31.5800		Total	32.1100		Total	28.1300	
Gross Tax		2,870.63	Gross Tax		2,915.59	Gross Tax		2,551.39
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,870.63	Annual Tax		2,915.59	Annual Tax		2,551.39

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: ROW LIC PENACOOK



Tax Due	3/31/2022	4,290.26
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	4,290.26

Account Number: 100803

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000100803 6 03312022 2021 0000000000 0000429026 0000429026 6

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: ROW LIC PENACOOK



Tax Due	1/02/2022	4,290.26
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	4,290.26

Account Number: 100803

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000100803 6 01022022 2021 0000429026 0000000000 0000429026 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	100805	Local Ed	12.4600	26,352.90	
Location:	ROW LIC CONCORD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	N0001/112	County	2.2600	4,779.90	
		City	8.7400	18,485.10	
Land Value	0.00	Total*	23.4600		
Building Value	2,115,000.00				
Total Value	2,115,000.00	Gross Tax		49,617.90	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	2,115,000.00	Annual Tax**		49,617.90	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		4,525.62	
Elderly	0.00	July		4,525.63	
Blind	0.00				
<div style="border: 1px solid black; padding: 5px;"> <p>Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 Total Delinquent Taxes: 0.00</p> <p>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</p> </div>					
2021 Real Estate Tax					
		Tax Due	1/02/2022	20,283.33	
		Less Payments processed by	11/18/2021	0.00	
		Amount Due	1/02/2022	20,283.33	
		Tax Due	3/31/2022	20,283.32	
		Less Payments processed by	11/18/2021	0.00	
		Amount Due	3/31/2022	20,283.32	
<p>*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill</p> <p>*1/2 Last year's final rate. May billing only **1/2 Estimated annual tax. May billing only</p> <p>*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>					

PRIOR YEARS BILLING HISTORY								
2018			2019			2020		
Local Ed	13.4000	9,724.38	Local Ed	13.2600	9,633.39	Local Ed	13.1300	9,549.45
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	1,995.68	County	2.7000	1,961.55	County	2.4400	1,774.61
City	9.9000	7,184.43	City	9.7700	7,097.91	City	9.3200	6,778.44
Total	26.0500		Total	25.7300		Total	24.8900	
Gross Tax		18,904.49	Gross Tax		18,692.85	Gross Tax		18,102.50
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		18,904.49	Annual Tax		18,692.85	Annual Tax		18,102.50

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Coupon

Tax Due	3/31/2022	20,283.32
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	20,283.32

Location: ROW LIC CONCORD

Account Number: 100805

13339 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000100805 1 03312022 2021 0000000000 0002028332 0002028332 2

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Coupon

Tax Due	1/02/2022	20,283.33
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	20,283.33

Location: ROW LIC CONCORD

Account Number: 100805

13339 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

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01 0000100805 1 01022022 2021 0002028333 0000000000 0002028333 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

MAILED ON: 11/24/202

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION	TAX RATE/CALCULATIONS	BILLING INFORMATION
Account Number: 108487	Local Ed 12.4600 53.58	Past Due - Prior Tax Years: ** 0.00
Location: 259-261 PORTSMOUTH ST	State Ed 1.8500 7.14	Past Due - Current Tax Year: * 0.00
Map/Lot/Bldg/Unit: 462/9/A	County 2.2600 9.72	Total Delinquent Taxes: 0.00
	City 8.7400 37.58	
Land Value 4,300.00	Total* 25.7200 23.46	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540
Building Value 0.00	Gross Tax 108.02 100.08	
Total Value 4,300.00	Less Credits: 0.00	2021 Real Estate Tax
Total Exemptions 0.00	Annual Tax** 108.02 100.08	Tax Due 1/02/2022 21.672626
Taxable Value 4,300.00		Less Payments processed by 11/18/2021 0.00
		Amount Due 1/02/2022 21.672626
Veterans' Credit* 0.00	Less	Tax Due 3/31/2022 25.23
Exemption (s) 0.00	October 28.76	Less Payments processed by 11/18/2021 0.00
Elderly 0.00	July 28.78	Amount Due 3/31/2022 25.23
Blind 0.00		

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

*1/2 Last year's final rate. May billing only
**1/2 Estimated annual tax. May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2018			2019			2020		
Local Ed	13.4000	55.61	Local Ed	13.2600	55.03	Local Ed	13.1300	54.49
State Ed	2.1400	8.88	State Ed	2.0500	8.51	State Ed	1.8700	7.76
County	2.7500	11.41	County	2.7000	11.21	County	2.4400	10.13
City	9.9000	41.09	City	9.7700	40.55	City	9.3200	38.68
Total	28.1900		Total	27.7800		Total	26.7600	
Gross Tax		116.99	Gross Tax		115.30	Gross Tax		111.06
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		116.99	Annual Tax		115.30	Annual Tax		111.06

Detach at perforation above and mail this remittance coupon with your

March payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 259-261 PORTSMOUTH ST

13340 56 *****AUTO**ALL FOR AA0C 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	3/31/2022	25.23
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	25.23

Account Number: 108487
*** Please note that payments are applied to oldest unpaid taxes first
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01 0000108487 0 03312022 2021 0000000000 0000002523 0000002523 8

Detach at perforation above and mail this remittance coupon with your

January payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 259-261 PORTSMOUTH ST

13340 56 *****AUTO**ALL FOR AA0C 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	1/02/2022	25.25
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	25.25

Account Number: 108487
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000108487 0 01022022 2021 0000002525 0000000000 0000002525 8

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS, PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	11831	Local Ed	12.4600	2,123.18	Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 Total Delinquent Taxes: 0.00 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540
Location:	30 HAZEN DR	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	60Z/17	County	2.2600	385.10	
		City	8.7400	1,489.30	
Land Value	170,400.00	Total*	23.4600		
Building Value	0.00	Gross Tax		3,997.58	
Total Value	170,400.00	Less Credits:		0.00	
Total Exemptions	0.00	Annual Tax**		3,997.58	
Taxable Value	170,400.00	Less			
Veterans' Credit*	0.00	October		1,060.31	
Exemption (s)	0.00	July		1,060.32	
Elderly	0.00				
Blind	0.00				
*1/2 Veterans' Credit-May billing only		**1/2 Last year's final rate. May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill		**1/2 Estimated annual tax. May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY					
2018		2019		2020	
Local Ed	13.4000	2,283.36	Local Ed	12.2000	2,259.50
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	468.60	County	2.7000	460.08
City	9.9000	1,686.96	City	9.7700	1,664.81
Total	26.0500		Total	25.7300	
Gross Tax		4,438.92	Gross Tax		4,384.39
Less Credits		0.00	Less Credits		0.00
Annual Tax		4,438.92	Annual Tax		4,384.39
Local Ed	13.1300	2,237.36	Local Ed	13.1300	2,237.36
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	415.78	County	2.4400	415.78
City	9.3200	1,588.13	City	9.3200	1,588.13
Total	24.8900		Total	24.8900	
Gross Tax		4,241.26	Gross Tax		4,241.26
Less Credits		0.00	Less Credits		0.00
Annual Tax		4,241.26	Annual Tax		4,241.26

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 30 HAZEN DR


 13341 56 *****AUTO**ALL FOR AADC 030
 UNITIL ENERGY SYSTEMS INC
 6 LIBERTY LANE WEST
 HAMPTON NH 03842-1704

Tax Due	3/31/2022	938.47
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	938.47

Account Number: 11831

*** Please note that payments are applied to oldest unpaid taxes first
 If this is not your intent, you must come into the office to pay***

01 0000011831 5 03312022 2021 0000000000 0000093847 0000093847 4

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____

City, State, Zip: _____

Signature: _____

Location: 30 HAZEN DR


 13341 56 *****AUTO**ALL FOR AADC 030
 UNITIL ENERGY SYSTEMS INC
 6 LIBERTY LANE WEST
 HAMPTON NH 03842-1704

Tax Due	1/02/2022	938.48
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	938.48

Account Number: 11831

*** Please note that payments are applied to oldest unpaid taxes first
 If this is not your intent, you must come into the office to pay***

01 0000011831 5 01022022 2021 0000093848 0000000000 0000093848 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS, PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION	TAX RATE/CALCULATIONS	BILLING INFORMATION								
Account Number: 12008	Local Ed 12.4600 878,434.98	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Past Due - Prior Tax Years: **</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Delinquent Taxes:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: small;"> Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540 </td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	Total Delinquent Taxes:	0.00	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00									
Past Due - Current Tax Year: *	0.00									
Total Delinquent Taxes:	0.00									
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540										
Location: DIST SYSTEM UTILITY	State Ed 0.0000 0.00									
Map/Lot/Bldg/Unit: N000/1/3	County 2.2600 159,330.90									
	City 8.7400 616,173.50									
Land Value 0.00	Total* 23.4600									
Building Value 70,500,400.00										
Total Value 70,500,400.00	Gross Tax 1,653,939.38									
Total Exemptions 0.00	Less Credits: 0.00									
Taxable Value 70,500,400.00	Annual Tax** 1,653,939.38									
Veterans' Credit* 0.00	Less	2021 Real Estate Tax								
Exemption (s) 0.00	October 348,344.89	Tax Due 1/02/2022 478,624.80								
Elderly 0.00	July 348,344.88	Less Payments processed by 11/18/2021 0.00								
Blind 0.00		Amount Due 1/02/2022 478,624.80								
		Tax Due 3/31/2022 478,624.81								
		Less Payments processed by 11/18/2021 0.00								
		Amount Due 3/31/2022 478,624.81								

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

**1/2 Last year's final rate, May billing only
**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2018		2019		2020	
Local Ed	13.4000 667,131.06	Local Ed	13.2600 692,203.82	Local Ed	13.1300 735,037.10
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.7500 136,911.23	County	2.7000 140,946.48	County	2.4400 136,594.86
City	9.9000 492,880.41	City	9.7700 510,017.45	City	9.3200 521,747.58
Total	26.0500	Total	25.7300	Total	24.8900
Gross Tax	1,296,922.70	Gross Tax	1,343,167.75	Gross Tax	1,393,379.54
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	1,296,922.70	Annual Tax	1,343,167.75	Annual Tax	1,393,379.54

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Tax Due	3/31/2022	478,624.81
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	478,624.81

Location: DIST SYSTEM UTILITY

13342 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Account Number: 12008

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000012008 9 03312022 2021 0000000000 0047862481 0047862481 0

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City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Tax Due	1/02/2022	478,624.80
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	478,624.80

Location: DIST SYSTEM UTILITY

13342 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Account Number: 12008

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01 0000012008 9 01022022 2021 0047862480 0000000000 0047862480 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION									
Account Number:	12014	Local Ed	15.4100	191,718.89	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td>Total Delinquent Taxes:</td> <td>0.00</td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	Total Delinquent Taxes:	0.00	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00												
Past Due - Current Tax Year: *	0.00												
Total Delinquent Taxes:	0.00												
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Location:	DIST SYSTEM UTILITY	State Ed	0.0000	0.00									
Map/Lot/Bldg/Unit:	P000/1/1	County	2.2600	28,117.11									
		City	8.7400	108,736.09									
Land Value	0.00	Total*	26.4100										
Building Value	12,441,200.00	Gross Tax		328,572.09									
Total Value	12,441,200.00	Less Credits:		0.00									
Total Exemptions	0.00	Annual Tax**		328,572.09									
Taxable Value	12,441,200.00												
Veterans' Credit*	0.00	Less											
Exemption (s)	0.00	October		69,578.86									
Elderly	0.00	July		69,578.84									
Blind	0.00												

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

*1/2 Last year's final rate, May billing only
**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2018			2019			2020		
Local Ed	18.9300	143,184.63	Local Ed	19.6400	156,929.49	Local Ed	16.3700	161,963.14
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	20,800.73	County	2.7000	21,573.81	County	2.4400	24,141.12
City	9.0000	74,862.61	City	9.7700	78,065.23	City	9.3200	92,211.15
Total	31.5800		Total	32.1100		Total	28.1300	
Gross Tax		238,867.97	Gross Tax		256,568.53	Gross Tax		278,315.41
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		238,867.97	Annual Tax		256,568.53	Annual Tax		278,315.41

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Tax Due	3/31/2022	94,707.20
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	94,707.20

Coupon

Location: DIST SYSTEM UTILITY

Account Number: 12014

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

13343 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

01 0000012014 ? 03312022 2021 0000000000 0009470720 0009470720 0

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Tax Due	1/02/2022	94,707.19
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	94,707.19

Coupon

Location: DIST SYSTEM UTILITY

Account Number: 12014

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

13343 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

01 0000012014 ? 01022022 2021 0009470719 0000000000 0009470719 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION																						
Account Number:	13000	Local Ed	15.4100	5,757.18	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td>Total Delinquent Taxes:</td> <td>0.00</td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	Total Delinquent Taxes:	0.00	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540														
Past Due - Prior Tax Years: **	0.00																									
Past Due - Current Tax Year: *	0.00																									
Total Delinquent Taxes:	0.00																									
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																										
Location:	50 VILLAGE ST	State Ed	0.0000	0.00																						
Map/Lot/Bldg/Unit:	192P/101	County	2.2600	844.34																						
		City	8.7400	3,265.26																						
		Total*	26.4100																							
Land Value	373,600.00	Gross Tax		9,866.78	<table border="1"> <tr> <th colspan="3">2021 Real Estate Tax</th> </tr> <tr> <td>Tax Due</td> <td>1/02/2022</td> <td>2,306.04</td> </tr> <tr> <td>Less Payments processed by</td> <td>11/18/2021</td> <td>0.00</td> </tr> <tr> <td>Amount Due</td> <td>1/02/2022</td> <td>2,306.04</td> </tr> <tr> <td>Tax Due</td> <td>3/31/2022</td> <td>2,306.05</td> </tr> <tr> <td>Less Payments processed by</td> <td>11/18/2021</td> <td>0.00</td> </tr> <tr> <td>Amount Due</td> <td>3/31/2022</td> <td>2,306.05</td> </tr> </table>	2021 Real Estate Tax			Tax Due	1/02/2022	2,306.04	Less Payments processed by	11/18/2021	0.00	Amount Due	1/02/2022	2,306.04	Tax Due	3/31/2022	2,306.05	Less Payments processed by	11/18/2021	0.00	Amount Due	3/31/2022	2,306.05
2021 Real Estate Tax																										
Tax Due	1/02/2022	2,306.04																								
Less Payments processed by	11/18/2021	0.00																								
Amount Due	1/02/2022	2,306.04																								
Tax Due	3/31/2022	2,306.05																								
Less Payments processed by	11/18/2021	0.00																								
Amount Due	3/31/2022	2,306.05																								
Building Value	0.00	Less Credits:		0.00																						
Total Value	373,600.00	Annual Tax**		9,866.78																						
Total Exemptions	0.00																									
Taxable Value	373,600.00																									
Veterans' Credit*	0.00	Less																								
Exemption (s)	0.00	October		2,627.35																						
Elderly	0.00	July		2,627.34																						
Blind	0.00																									

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

*1/2 Last year's final rate, May billing only
**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year

PRIOR YEARS BILLING HISTORY

2018			2019			2020		
Local Ed	18.9300	7,305.09	Local Ed	19.6400	7,579.08	Local Ed	16.3700	6,115.83
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	1,061.23	County	2.7000	1,041.93	County	2.4400	911.58
City	9.9000	3,820.41	City	9.7700	3,770.24	City	9.3200	3,481.95
Total	31.5800		Total	32.1100		Total	28.1300	
Gross Tax		12,186.73	Gross Tax		12,391.25	Gross Tax		10,509.36
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		12,186.73	Annual Tax		12,391.25	Annual Tax		10,509.36

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Location: 50 VILLAGE ST



13344 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	3/31/2022	2,306.05
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	2,306.05

Account Number: 13000

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000013000 5 03312022 2021 0000000000 0000230605 0000230605 6

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Location: 50 VILLAGE ST



13344 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	1/02/2022	2,306.04
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	2,306.04

Account Number: 13000

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000013000 5 01022022 2021 0000230604 0000000000 0000230604 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION	TAX RATE/CALCULATIONS	BILLING INFORMATION																								
Account Number: 1530	Local Ed 12.4600 357.60	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Past Due - Prior Tax Years: **</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Delinquent Taxes:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: small;">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	Total Delinquent Taxes:	0.00	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																	
Past Due - Prior Tax Years: **	0.00																									
Past Due - Current Tax Year: *	0.00																									
Total Delinquent Taxes:	0.00																									
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540																										
Location: 4 LANGDON AV	State Ed 0.0000 0.00																									
Map/Lot/Bldg/Unit: 7913Z/42	County 2.2600 64.86																									
	City 8.7400 250.84																									
	Total* 23.4600																									
Land Value 28,700.00		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center; font-size: small;">2021 Real Estate Tax</th> </tr> </thead> <tbody> <tr> <td>Tax Due</td> <td style="text-align: center;">1/02/2022</td> <td style="text-align: right;">158.06</td> </tr> <tr> <td>Less Payments processed by</td> <td style="text-align: center;">11/18/2021</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Due</td> <td style="text-align: center;">1/02/2022</td> <td style="text-align: right;">158.06</td> </tr> <tr> <td colspan="3"> </td> </tr> <tr> <td>Tax Due</td> <td style="text-align: center;">3/31/2022</td> <td style="text-align: right;">158.07</td> </tr> <tr> <td>Less Payments processed by</td> <td style="text-align: center;">11/18/2021</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Due</td> <td style="text-align: center;">3/31/2022</td> <td style="text-align: right;">158.07</td> </tr> </tbody> </table>	2021 Real Estate Tax			Tax Due	1/02/2022	158.06	Less Payments processed by	11/18/2021	0.00	Amount Due	1/02/2022	158.06				Tax Due	3/31/2022	158.07	Less Payments processed by	11/18/2021	0.00	Amount Due	3/31/2022	158.07
2021 Real Estate Tax																										
Tax Due	1/02/2022		158.06																							
Less Payments processed by	11/18/2021		0.00																							
Amount Due	1/02/2022		158.06																							
Tax Due	3/31/2022		158.07																							
Less Payments processed by	11/18/2021		0.00																							
Amount Due	3/31/2022		158.07																							
Building Value 0.00																										
Total Value 28,700.00	Gross Tax 673.30																									
Total Exemptions 0.00	Less Credits: 0.00																									
Taxable Value 28,700.00	Annual Tax** 673.30																									
	Less																									
Veterans' Credit* 0.00	October 178.59																									
Exemption (s) 0.00	July 178.58																									
Elderly 0.00																										
Blind 0.00																										

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

*1/2 Last year's final rate. May billing only
**1/2 Estimated annual tax. May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY								
2018			2019			2020		
Local Ed	13.4000	384.58	Local Ed	13.2600	380.56	Local Ed	13.1300	376.83
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	78.93	County	2.7000	77.49	County	2.4400	70.03
City	9.9000	284.13	City	9.7700	280.40	City	9.3200	267.48
Total	26.0500		Total	25.7300		Total	24.8900	
Gross Tax		747.64	Gross Tax		738.45	Gross Tax		714.34
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		747.64	Annual Tax		738.45	Annual Tax		714.34

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Coupon

Tax Due	3/31/2022	158.07
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	158.07

Location: 4 LANGDON AV

Account Number: 1530

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

13345 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

01 0000001530 5 03312022 2021 0000000000 0000015807 0000015807 2

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Coupon

Tax Due	1/02/2022	158.06
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	158.06

Location: 4 LANGDON AV

Account Number: 1530

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

13345 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

01 0000001530 5 01022022 2021 0000015806 0000000000 0000015806 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS, PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	3144	Local Ed	12.4600	847.28	
Location:	FORT EDDY RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	59Z/11	County	2.2600	153.68	
		City	8.7400	594.32	
Land Value	68,000.00	Total*	23.4600		
Building Value	0.00				
Total Value	68,000.00	Gross Tax		1,595.28	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	68,000.00	Annual Tax**		1,595.28	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		423.13	
Elderly	0.00	July		423.13	
Blind	0.00				
<div style="border: 1px solid black; padding: 5px;"> <p>Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 Total Delinquent Taxes: 0.00</p> <p>Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</p> </div>					
2021 Real Estate Tax					
		Tax Due	1/02/2022		374.51
		Less Payments processed by	11/18/2021		0.00
		Amount Due	1/02/2022		374.51
		Tax Due	3/31/2022		374.51
		Less Payments processed by	11/18/2021		0.00
		Amount Due	3/31/2022		374.51
<p>*1/2 Veterans' Credit-May billing only *1/2 Last year's final rate, May billing only *Amounts outstanding after the due dates incur 8% interest Total credit amount is shown on November bill **1/2 Estimated annual tax, May billing only **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.</p>					

PRIOR YEARS BILLING HISTORY								
2018			2019		2020			
Local Ed	13.4000	911.20	Local Ed	13.2600	901.68	Local Ed	13.1300	892.84
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	187.00	County	2.7000	183.60	County	2.4400	165.92
City	9.9000	673.20	City	9.7700	664.36	City	9.3200	633.76
Total	26.0500		Total	25.7300		Total	24.8900	
Gross Tax		1,771.40	Gross Tax		1,749.64	Gross Tax		1,692.52
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,771.40	Annual Tax		1,749.64	Annual Tax		1,692.52

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: FORT EDDY RD

13347 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	3/31/2022	374.51
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	374.51

Account Number: 3144
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000003144 3 03312022 2021 0000000000 0000037451 0000037451 4

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: FORT EDDY RD

13347 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	1/02/2022	374.51
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	374.51

Account Number: 3144
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000003144 3 01022022 2021 0000037451 0000000000 0000037451 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

O: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION									
Account Number:	328	Local Ed	12.4600	3,313.11	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td>Total Delinquent Taxes:</td> <td>0.00</td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	Total Delinquent Taxes:	0.00	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00												
Past Due - Current Tax Year: *	0.00												
Total Delinquent Taxes:	0.00												
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Location:	421 S MAIN ST	State Ed	0.0000	0.00									
Map/Lot/Bldg/Unit:	882/9	County	2.2600	600.93									
		City	8.7400	2,323.97									
		Total*	23.4600										
Land Value	261,800.00	Gross Tax		6,238.01									
Building Value	4,100.00	Less Credits:		0.00									
Total Value	265,900.00	Annual Tax**		6,238.01									
Total Exemptions	0.00												
Taxable Value	265,900.00												
Veterans' Credit*	0.00	Less											
Exemption (\$)	0.00	October	1,654.57										
Elderly	0.00	July	1,654.55										
Blind	0.00												

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

*1/2 Last year's final rate, May billing only
**1/2 Estimated annual tax, May billing only

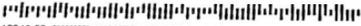
*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY					
2018		2019		2020	
Local Ed	13.4000	3,663.06	Local Ed	15.2600	3,525.63
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	731.23	County	2.7000	717.93
City	9.9000	2,632.41	City	9.7700	2,597.84
Total	26.0500		Total	25.7300	
Gross Tax		6,926.70	Gross Tax		6,841.60
Less Credits		0.00	Less Credits		0.00
Annual Tax		6,926.70	Annual Tax		6,841.60

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 421 S MAIN ST

13348 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Coupon		
Tax Due	3/31/2022	1,464.45
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	1,464.45

Account Number: 328
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000000328 5 03312022 2021 0000000000 0000146445 0000146445 4

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 421 S MAIN ST

13348 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Coupon		
Tax Due	1/02/2022	1,464.44
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	1,464.44

Account Number: 328
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000000328 5 01022022 2021 0000146444 0000000000 0000146444 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION									
Account Number:	5517	Local Ed	12.4600	675.33	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td>Total Delinquent Taxes:</td> <td>0.00</td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	Total Delinquent Taxes:	0.00	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00												
Past Due - Current Tax Year: *	0.00												
Total Delinquent Taxes:	0.00												
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Location:	SEWALLS FALLS RD	State Ed	0.0000	0.00									
Map/Lot/Bldg/Unit:	202Z/22	County	2.2600	122.49									
		City	8.7400	473.71									
Land Value	54,200.00	Total*	23.4600										
Building Value	0.00												
Total Value	54,200.00	Gross Tax		1,271.53									
Total Exemptions	0.00	Less Credits:		0.00									
Taxable Value	54,200.00	Annual Tax**		1,271.53									
Veterans' Credit*	0.00	Less											
Exemption (s)	0.00	October		337.26									
Elderly	0.00	July		337.25									
Blind	0.00												
*1/2 Veterans' Credit-May billing only		**1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest									
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year									

PRIOR YEARS BILLING HISTORY					
2018		2019		2020	
Local Ed	13.4000 726.28	Local Ed	13.2600 718.69	Local Ed	13.1300 711.65
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00
County	2.7500 149.05	County	2.7000 146.34	County	2.4400 132.25
City	9.9000 536.58	City	9.7700 529.53	City	9.3200 505.14
Total	26.0500	Total	25.7300	Total	24.8900
Gross Tax	1,411.91	Gross Tax	1,394.56	Gross Tax	1,349.04
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	1,411.91	Annual Tax	1,394.56	Annual Tax	1,349.04

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: SEWALLS FALLS RD

13349 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	3/31/2022	298.51
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	298.51

Account Number: 5517
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 000005517 & 03312022 2021 000000000 0000029851 0000029851 6

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Coupon
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: SEWALLS FALLS RD

13349 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	1/02/2022	298.51
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	298.51

Account Number: 5517
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 000005517 & 01022022 2021 0000029851 000000000 0000029851 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION			
Account Number:	5701	Local Ed	12.4600	1,056.61	Past Due - Prior Tax Years: **	0.00	
Location:	7 W PORTSMOUTH ST	State Ed	0.0000	0.00	Past Due - Current Tax Year: *	0.00	
Map/Lot/Bldg/Unit:	481Z/33	County	2.2600	191.65	Total Delinquent Taxes:	0.00	
		City	8.7400	741.15	<div style="border: 1px solid black; padding: 5px;"> Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540 </div>		
Land Value	84,800.00	Total*	23.4600				
Building Value	0.00				2021 Real Estate Tax		
Total Value	84,800.00	Gross Tax		1,989.41	Tax Due	1/02/2022	467.03
Total Exemptions	0.00	Less Credits:		0.00	Less Payments processed by	11/18/2021	0.00
Taxable Value	84,800.00	Annual Tax**		1,989.41	Amount Due	1/02/2022	467.03
Veterans' Credit*	0.00	Less			Tax Due	3/31/2022	467.04
Exemption (s)	0.00	October		527.67	Less Payments processed by	11/18/2021	0.00
Elderly	0.00	July		527.67	Amount Due	3/31/2022	467.04
Blind	0.00						

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

**1/2 Last year's final rate. May billing only
**1/2 Estimated annual tax. May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2018		2019		2020				
Local Ed	13.4000	1,136.32	Local Ed	13.2600	1,124.45	Local Ed	13.1300	1,113.42
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	233.20	County	2.7000	228.96	County	2.4400	206.91
City	9.9000	839.52	City	9.7700	828.50	City	9.3200	790.34
Total	26.0500		Total	25.7300		Total	24.8900	
Gross Tax		2,209.04	Gross Tax		2,181.91	Gross Tax		2,110.67
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		2,209.04	Annual Tax		2,181.91	Annual Tax		2,110.67

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Tax Due	3/31/2022	467.04
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	467.04

Coupon

Location: 7 W PORTSMOUTH ST

13350 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Account Number: 5701

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000005701 & 03312022 2021 0000000000 0000046704 0000046704 6

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Tax Due	1/02/2022	467.03
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	467.03

Coupon

Location: 7 W PORTSMOUTH ST

13350 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Account Number: 5701

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000005701 & 01022022 2021 0000046703 0000000000 0000046703 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	5702	Local Ed	12.4600	31,259.65	<div style="text-align: right;">Past Due - Prior Tax Years: ** 0.00</div> <div style="text-align: right;">Past Due - Current Tax Year: * 0.00</div> <div style="text-align: right;">Total Delinquent Taxes: 0.00</div> <div style="text-align: center; font-size: small;">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</div>
Location:	1-7 MCGUIRE ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	494Z/44	County	2.2600	5,669.89	
		City	8.7400	21,926.91	
Land Value	775,600.00	Total*	23.4600		
Building Value	1,733,200.00				
Total Value	2,508,800.00	Gross Tax		58,856.45	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	2,508,800.00	Annual Tax**		58,856.45	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October	12,487.94		
Elderly	0.00	July	12,487.93		
Blind	0.00				
*1/2 Veterans' Credit-May billing only		*1/2 Last year's final rate, May billing only		*Amounts outstanding after the due dates incur 8% interest	
Total credit amount is shown on November bill		**1/2 Estimated annual tax, May billing only		**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY					
2018		2019		2020	
Local Ed	13.4000	39,008.74	Local Ed	13.2600	26,611.49
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	8,005.53	County	2.7000	5,418.63
City	9.9000	28,819.89	City	9.7700	19,607.41
Total	26.0500		Total	25.7300	
Gross Tax	75,834.16		Gross Tax	51,637.53	
Less Credits	0.00		Less Credits	0.00	
Annual Tax	75,834.16		Annual Tax	51,637.53	
			Gross Tax		49,951.75
			Less Credits		0.00
			Annual Tax		49,951.75

*Detach at perforation above and mail this remittance coupon with your **March** payment.*

<p>City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.</p> <p>Street: _____ City, State, Zip: _____ Signature: _____</p> <p>Location: 1-7 MCGUIRE ST</p> <p style="font-size: x-small;">13351 56 *****AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704</p>	<p style="text-align: right;">Coupon</p> <table style="width: 100%;"> <tr> <td>Tax Due</td> <td>3/31/2022</td> <td>16,940.30</td> </tr> <tr> <td>Less payments rec'd by</td> <td>11/18/2021</td> <td>0.00</td> </tr> <tr> <td>Bill printed</td> <td>11/15/2021</td> <td></td> </tr> <tr> <td>Amount Due</td> <td>3/31/2022</td> <td>16,940.30</td> </tr> </table> <p>Account Number: 5702</p> <p style="font-size: x-small;">*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***</p>	Tax Due	3/31/2022	16,940.30	Less payments rec'd by	11/18/2021	0.00	Bill printed	11/15/2021		Amount Due	3/31/2022	16,940.30
Tax Due	3/31/2022	16,940.30											
Less payments rec'd by	11/18/2021	0.00											
Bill printed	11/15/2021												
Amount Due	3/31/2022	16,940.30											

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*Detach at perforation above and mail this remittance coupon with your **January** payment.*

<p>City of Concord, P.O. Box 9582, Manchester, NH 03108-9582 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.</p> <p>Street: _____ City, State, Zip: _____ Signature: _____</p> <p>Location: 1-7 MCGUIRE ST</p> <p style="font-size: x-small;">13351 56 *****AUTO**ALL FOR AADC 030 UNITIL ENERGY SYSTEMS INC 6 LIBERTY LANE WEST HAMPTON NH 03842-1704</p>	<p style="text-align: right;">Coupon</p> <table style="width: 100%;"> <tr> <td>Tax Due</td> <td>1/02/2022</td> <td>16,940.28</td> </tr> <tr> <td>Less payments rec'd by</td> <td>11/18/2021</td> <td>0.00</td> </tr> <tr> <td>Bill printed</td> <td>11/15/2021</td> <td></td> </tr> <tr> <td>Amount Due</td> <td>1/02/2022</td> <td>16,940.28</td> </tr> </table> <p>Account Number: 5702</p> <p style="font-size: x-small;">*** Please note that payments are applied to oldest unpaid taxes first If this is not your intent, you must come into the office to pay***</p>	Tax Due	1/02/2022	16,940.28	Less payments rec'd by	11/18/2021	0.00	Bill printed	11/15/2021		Amount Due	1/02/2022	16,940.28
Tax Due	1/02/2022	16,940.28											
Less payments rec'd by	11/18/2021	0.00											
Bill printed	11/15/2021												
Amount Due	1/02/2022	16,940.28											

01 0000005702 6 01022022 2021 0001694028 0000000000 0001694028 0

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS, PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	6214	Local Ed	12.4600	509.61	Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 Total Delinquent Taxes: 0.00 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540
Location:	94 IRON WORKS RD	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	93/1/12	County	2.2600	92.43	
		City	8.7400	357.47	
Land Value	35,500.00	Total*	23.4600		
Building Value	5,400.00				
Total Value	40,900.00	Gross Tax		959.51	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	40,900.00	Annual Tax**		959.51	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		254.50	
Elderly	0.00	July		254.50	
Blind	0.00				
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill		*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only		*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

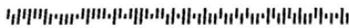
PRIOR YEARS BILLING HISTORY								
2018			2019			2020		
Local Ed	13.4000	548.06	Local Ed	13.2600	542.33	Local Ed	13.1300	537.02
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	112.48	County	2.7000	110.43	County	2.4400	99.80
City	9.9000	404.91	City	9.7700	399.59	City	9.3200	381.19
Total	26.0500		Total	25.7300		Total	24.8900	
Gross Tax		1,065.45	Gross Tax		1,052.35	Gross Tax		1,018.01
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,065.45	Annual Tax		1,052.35	Annual Tax		1,018.01

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Tax Due	3/31/2022	225.25
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	225.25

Location: 94 IRON WORKS RD



13352 06 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Account Number: 6214

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

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Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Tax Due	1/02/2022	225.26
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	225.26

Location: 94 IRON WORKS RD



13352 06 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Account Number: 6214

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000006214 1 01022022 2021 0000022526 0000000000 0000022526 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL
 Collections Office, 41 Green St. Concord, NH 03301
TO: UNUTIL ENERGY SYSTEMS INC
 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

MAILED ON: 11/24/2021

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL
 Collections Office, 41 Green St. Concord, NH 03301
TO: UNUTIL ENERGY SYSTEMS INC
 6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704
 Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	6275	Local Ed	12.4600	426.13	
Location:	259 PLEASANT ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	95/2/5	County	2.2600	77.29	
		City	8.7400	298.91	
		Total*	23.4600		
Land Value	27,900.00				
Building Value	6,300.00				
Total Value	34,200.00	Gross Tax		802.33	
Total Exemptions	0.00	Less Credits:		0.00	
Taxable Value	34,200.00	Annual Tax**		802.33	
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		212.81	
Elderly	0.00	July		212.80	
Blind	0.00				
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill		**1/2 Last year's final rate. May billing only **1/2 Estimated annual tax. May billing only		*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.	

PRIOR YEARS BILLING HISTORY					
2018		2019		2020	
Local Ed	13.4000	458.28	Local Ed	13.2600	453.49
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	94.05	County	2.7000	92.34
City	9.9000	338.58	City	9.7700	334.13
Total	26.0500		Total	25.7300	
Local Ed	13.1300	449.05	Local Ed	13.1300	449.05
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.4400	83.45	County	2.4400	83.45
City	9.3200	318.74	City	9.3200	318.74
Total	24.8900		Total	24.8900	
Gross Tax	890.91		Gross Tax	879.96	851.24
Less Credits	0.00		Less Credits	0.00	0.00
Annual Tax	890.91		Annual Tax	879.96	851.24

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: 259 PLEASANT ST

 13353 96 *****AUTO**ALL FOR AADC 030
 UNUTIL ENERGY SYSTEMS INC
 6 LIBERTY LANE WEST
 HAMPTON NH 03842-1704

Tax Due	3/31/2022	188.36
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	188.36

Account Number: 6275
 *** Please note that payments are applied to oldest unpaid taxes first
 If this is not your intent, you must come into the office to pay***

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Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
 Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: 259 PLEASANT ST

 13353 96 *****AUTO**ALL FOR AADC 030
 UNUTIL ENERGY SYSTEMS INC
 6 LIBERTY LANE WEST
 HAMPTON NH 03842-1704

Tax Due	1/02/2022	188.36
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	188.36

Account Number: 6275
 *** Please note that payments are applied to oldest unpaid taxes first
 If this is not your intent, you must come into the office to pay***

01 0000006275 2 01022022 2021 0000018836 0000000000 0000018836 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION									
Account Number:	8684	Local Ed	12.4600	632.97	<table border="1"> <tr> <td>Past Due - Prior Tax Years: **</td> <td>0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td>0.00</td> </tr> <tr> <td>Total Delinquent Taxes:</td> <td>0.00</td> </tr> <tr> <td colspan="2">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	Total Delinquent Taxes:	0.00	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00												
Past Due - Current Tax Year: *	0.00												
Total Delinquent Taxes:	0.00												
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Location:	PEMBROKE RD	State Ed	0.0000	0.00									
Map/Lot/Bldg/Unit:	614Z/8	County	2.2600	114.81									
		City	8.7400	443.99									
Land Value	50,800.00	Total*	23.4600										
Building Value	0.00												
Total Value	50,800.00	Gross Tax		1,191.77									
Total Exemptions	0.00	Less Credits:		0.00									
Taxable Value	50,800.00	Annual Tax**		1,191.77									
Veterans' Credit*	0.00	Less											
Exemption (s)	0.00	October		316.10									
Elderly	0.00	July		316.11									
Blind	0.00												
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill		*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only		*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.									

PRIOR YEARS BILLING HISTORY					
2018		2019		2020	
Local Ed	13.4000	680.72	Local Ed	13.2600	673.61
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	139.70	County	2.7000	137.16
City	9.9000	502.92	City	9.7700	496.32
Total	26.0500		Total	25.7300	
Gross Tax		1,323.34	Gross Tax		1,307.09
Less Credits		0.00	Less Credits		0.00
Annual Tax		1,323.34	Annual Tax		1,307.09
			Gross Tax		1,264.41
			Less Credits		0.00
			Annual Tax		1,264.41

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: PEMBROKE RD

13354 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	3/31/2022	279.78
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	279.78

Account Number: 8684
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000008684 3 03312022 2021 0000000000 0000027978 0000027978 2

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: PEMBROKE RD

13354 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	1/02/2022	279.78
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	279.78

Account Number: 8684
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000008684 3 01022022 2021 0000027978 0000000000 0000027978 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION									
Account Number:	9001	Local Ed	12.4600	3,137.43	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Past Due - Prior Tax Years: **</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Past Due - Current Tax Year: *</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Delinquent Taxes:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: small;">Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540</td> </tr> </table>	Past Due - Prior Tax Years: **	0.00	Past Due - Current Tax Year: *	0.00	Total Delinquent Taxes:	0.00	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540	
Past Due - Prior Tax Years: **	0.00												
Past Due - Current Tax Year: *	0.00												
Total Delinquent Taxes:	0.00												
Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540													
Location:	8 TERRILL PARK DR	State Ed	0.0000	0.00									
Map/Lot/Bldg/Unit:	751Z/19	County	2.2600	569.07									
		City	8.7400	2,200.73									
		Total*	23.4600										
Land Value	248,900.00												
Building Value	2,900.00												
Total Value	251,800.00	Gross Tax		5,907.23									
Total Exemptions	0.00	Less Credits:		0.00									
Taxable Value	251,800.00	Annual Tax**		5,907.23									
Veterans' Credit*	0.00	Less											
Exemption (s)	0.00	October	1,566.82										
Elderly	0.00	July	1,566.84										
Blind	0.00												

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

**1/2 Last year's final rate. May billing only
**1/2 Estimated annual tax. May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2018		2019		2020	
Local Ed	13.4000	Local Ed	13.2600	Local Ed	13.1300
State Ed	0.0000	State Ed	0.0000	State Ed	0.0000
County	2.7500	County	2.7000	County	2.4400
City	9.9000	City	9.7700	City	9.3200
Total	26.0500	Total	25.7300	Total	24.8900
Gross Tax	6,559.39	Gross Tax	6,478.82	Gross Tax	6,267.30
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00
Annual Tax	6,559.39	Annual Tax	6,478.82	Annual Tax	6,267.30

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Coupon		
Tax Due	3/31/2022	1,386.78
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	1,386.78

Location: 8 TERRILL PARK DR

Account Number: 9001

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000009001 9 03312022 2021 0000000000 0000138678 0000138678 6

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____

Coupon		
Tax Due	1/02/2022	1,386.79
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	1,386.79

Location: 8 TERRILL PARK DR

Account Number: 9001

*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000009001 9 01022022 2021 0000138679 0000000000 0000138679 2

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

O: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION	TAX RATE/CALCULATIONS	BILLING INFORMATION
Account Number: 9279	Local Ed 12.4600 2,568.01	Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 Total Delinquent Taxes: 0.00 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540
Location: 253 LOUDON RD	State Ed 0.0000 0.00	
Map/Lot/Bldg/Unit: 611Z/29	County 2.2600 465.79	
	City 8.7400 1,801.31	
	Total* 23.4600	
Land Value 199,200.00		2021 Real Estate Tax Tax Due 1/02/2022 1,135.10 Less Payments processed by 11/18/2021 0.00 Amount Due 1/02/2022 1,135.10 Tax Due 3/31/2022 1,135.09 Less Payments processed by 11/18/2021 0.00 Amount Due 3/31/2022 1,135.09
Building Value 6,900.00	Gross Tax 4,835.11	
Total Value 206,100.00	Less Credits: 0.00	
Total Exemptions 0.00	Annual Tax** 4,835.11	
Taxable Value 206,100.00	Less	
Veterans' Credit* 0.00	October 1,282.45	
Exemption (s) 0.00	July 1,282.47	
Elderly 0.00		
Blind 0.00		
*1/2 Veterans' Credit-May billing only Total credit amount is shown on November bill		
*1/2 Last year's final rate, May billing only **1/2 Estimated annual tax, May billing only		
		*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year

PRIOR YEARS BILLING HISTORY						
2018		2019		2020		
Local Ed	13.4000 2,761.74	Local Ed	13.2600 2,732.89	Local Ed	13.1300 2,706.09	
State Ed	0.0000 0.00	State Ed	0.0000 0.00	State Ed	0.0000 0.00	
County	2.7500 566.78	County	2.7000 556.47	County	2.4400 502.88	
City	9.9000 2,040.39	City	9.7700 2,013.60	City	9.3200 1,920.85	
Total	26.0500	Total	25.7300	Total	24.8900	
Gross Tax	5,368.91	Gross Tax	5,302.96	Gross Tax	5,129.82	
Less Credits	0.00	Less Credits	0.00	Less Credits	0.00	
Annual Tax	5,368.91	Annual Tax	5,302.96	Annual Tax	5,129.82	

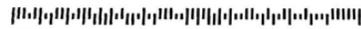
Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: 253 LOUDON RD


 13356 56 *****AUTO**ALL FOR AADC 030
 UNITIL ENERGY SYSTEMS INC
 6 LIBERTY LANE WEST
 HAMPTON NH 03842-1704

Tax Due	3/31/2022	1,135.09
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	1,135.09

Account Number: 9279

*** Please note that payments are applied to oldest unpaid taxes first
 If this is not your intent, you must come into the office to pay***

01 0000009279 1 03312022 2021 0000000000 0000113509 0000113509 8

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582

Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
 City, State, Zip: _____
 Signature: _____

Location: 253 LOUDON RD


 13356 56 *****AUTO**ALL FOR AADC 030
 UNITIL ENERGY SYSTEMS INC
 6 LIBERTY LANE WEST
 HAMPTON NH 03842-1704

Tax Due	1/02/2022	1,135.10
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	1,135.10

Account Number: 9279

*** Please note that payments are applied to oldest unpaid taxes first
 If this is not your intent, you must come into the office to pay***

01 0000009279 1 01022022 2021 0000113510 0000000000 0000113510 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	9734	Local Ed	12.4600	798.69	Past Due - Prior Tax Years: **		0.00	
Location:	E SUGARBALL RD	State Ed	0.0000	0.00	Past Due - Current Tax Year: *		0.00	
Map/Lot/Bldg/Unit:	473Z/88	County	2.2600	144.87	Total Delinquent Taxes:		0.00	
		City	8.7400	560.23	<div style="border: 1px solid black; padding: 5px;"> Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540 </div>			
Land Value	64,100.00	Total*	23.4600					
Building Value	0.00				2021 Real Estate Tax			
Total Value	64,100.00	Gross Tax		1,503.79	Tax Due	1/02/2022		353.03
Total Exemptions	0.00	Less Credits:		0.00	Less Payments processed by	11/18/2021		0.00
Taxable Value	64,100.00	Annual Tax**		1,503.79	Amount Due	1/02/2022		353.03
Veterans' Credit*	0.00	Less			Tax Due	3/31/2022		353.03
Exemption (s)	0.00	October		398.86	Less Payments processed by	11/18/2021		0.00
Elderly	0.00	July		398.87	Amount Due	3/31/2022		353.03
Blind	0.00				*Amounts outstanding after the due dates incur 8% interest **Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.			

PRIOR YEARS BILLING HISTORY								
2018			2019			2020		
Local Ed	13.4000	858.94	Local Ed	13.2600	849.97	Local Ed	13.1300	841.63
State Ed	0.0000	0.00	State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	176.28	County	2.7000	173.07	County	2.4400	156.40
City	9.9000	634.59	City	9.7700	626.26	City	9.3200	597.41
Total	26.0500		Total	25.7300		Total	24.8900	
Gross Tax		1,669.81	Gross Tax		1,649.30	Gross Tax		1,595.44
Less Credits		0.00	Less Credits		0.00	Less Credits		0.00
Annual Tax		1,669.81	Annual Tax		1,649.30	Annual Tax		1,595.44

Detach at perforation above and mail this remittance coupon with your **March** payment. Coupon

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: E SUGARBALL RD



13357 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	3/31/2022	353.03
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	353.03

Account Number: 9734
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000009734 5 03312022 2021 0000000000 0000035303 0000035303 4

Detach at perforation above and mail this remittance coupon with your **January** payment. Coupon

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: E SUGARBALL RD



13357 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Tax Due	1/02/2022	353.03
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	353.03

Account Number: 9734
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000009734 5 03312022 2021 0000035303 0000000000 0000035303 4

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

MAILED ON: 11/24/2021

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS, PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION			TAX RATE/CALCULATIONS			BILLING INFORMATION		
Account Number:	9749	Local Ed	12.4600	1,203.64	Past Due - Prior Tax Years: **		0.00	
Location:	235 PORTSMOUTH ST	State Ed	1.8000	160.36	Past Due - Current Tax Year: *		0.00	
Map/Lot/Bldg/Unit:	473Z116	County	2.2600	218.32	Total Delinquent Taxes:		0.00	
		City	8.7400	844.28	Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540			
Land Value	96,600.00	Total*	25.0000		2021 Real Estate Tax			
Building Value	0.00		23.46	2,266.24	Tax Due	1/02/2022	680.10	599.73
Total Value	96,600.00	Gross Tax		0.00	Less Payments processed by	11/18/2021	0.00	
Total Exemptions	0.00	Less Credits:		2,426.60	Amount Due	1/02/2022	680.10	599.73
Taxable Value	96,600.00	Annual Tax**		2,266.24	Less Payments processed by	11/18/2021	0.00	
Veterans' Credit*	0.00	Less			Amount Due	3/31/2022	680.12	
Exemption (s)	0.00	October		533.20	Tax Due	11/18/2021	0.00	
Elderly	0.00	July		533.18	Less Payments processed by	3/31/2022	680.12	
Blind	0.00				Amount Due			

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

**1/2 Last year's final rate, May billing only
**1/2 Estimated annual tax, May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY									
2018				2019				2020	
Local Ed	13.4000	974.18		Local Ed	13.2600	1,011.08	Local Ed	13.1300	1,043.18
State Ed	2.1400	155.58		State Ed	2.0500	156.31	State Ed	1.8700	148.57
County	2.7600	199.93		County	2.7000	205.88	County	2.4400	193.86
City	9.9000	719.73		City	9.7700	744.96	City	9.3200	740.47
Total	28.1900			Total	27.7800		Total	26.7600	
Gross Tax		2,049.42		Gross Tax		2,118.23	Gross Tax		2,126.08
Less Credits		0.00		Less Credits		0.00	Less Credits		0.00
Annual Tax		2,049.42		Annual Tax		2,118.23	Annual Tax		2,126.08

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 235 PORTSMOUTH ST
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Coupon		
Tax Due	3/31/2022	680.12
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	3/31/2022	680.12

Account Number: 9749
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 000009749 3 03312022 2021 0000000000 0000068012 0000068012 8

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.

Street: _____
City, State, Zip: _____
Signature: _____

Location: 235 PORTSMOUTH ST
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Coupon		
Tax Due	1/02/2022	680.10
Less payments rec'd by	11/18/2021	0.00
Bill printed	11/15/2021	
Amount Due	1/02/2022	680.10

Account Number: 9749
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 000009749 3 01022022 2021 0000068010 0000000000 0000068010 6

CITY OF CONCORD, NEW HAMPSHIRE REAL ESTATE TAX BILL

Collections Office, 41 Green St. Concord, NH 03301

Payment Remittance: P.O. Box 9582, Manchester, NH 03108-9582

TO: UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST, HAMPTON, NH 03842-1704

MAILED ON: 11/24/2021

FOR A DETAILED EXPLANATION OF HOW TO READ THIS TAX BILL OR ASSESSING PROCESS: PLEASE VISIT THE CITY'S WEBSITE AT: WWW.CONCORDNH.GOV

ASSESSMENT INFORMATION		TAX RATE/CALCULATIONS		BILLING INFORMATION	
Account Number:	9757	Local Ed	12.4600	18,638.91	Past Due - Prior Tax Years: ** 0.00 Past Due - Current Tax Year: * 0.00 Total Delinquent Taxes: 0.00 Past due amounts do not include interest or costs. For payoff amounts contact the Collections office at 225-8540
Location:	259-261 PORTSMOUTH ST	State Ed	0.0000	0.00	
Map/Lot/Bldg/Unit:	46Z/9	County	2.2600	3,380.73	
		City	8.7400	13,074.17	
		Total*	23.4600		
Land Value	1,320,900.00	Gross Tax		35,093.81	2021 Real Estate Tax Tax Due 1/02/2022 8,238.67 Less Payments processed by 11/18/2021 0.00 Amount Due 1/02/2022 8,238.67 Tax Due 3/31/2022 8,238.67 Less Payments processed by 11/18/2021 0.00 Amount Due 3/31/2022 8,238.67
Building Value	175,000.00	Less Credits:		0.00	
Total Value	1,495,900.00	Annual Tax**		35,093.81	
Total Exemptions	0.00				
Taxable Value	1,495,900.00				
Veterans' Credit*	0.00	Less			
Exemption (s)	0.00	October		9,308.24	
Elderly	0.00	July		9,308.23	
Blind	0.00				

*1/2 Veterans' Credit-May billing only
Total credit amount is shown on November bill

*1/2 Last year's final rate. May billing only
**1/2 Estimated annual tax. May billing only

*Amounts outstanding after the due dates incur 8% interest
**Amounts outstanding after lien incur 14% or 18% interest depending on Tax Year.

PRIOR YEARS BILLING HISTORY

2018		2019		2020	
Local Ed	13.4000	20,045.06	Local Ed	13.2600	19,835.63
State Ed	0.0000	0.00	State Ed	0.0000	0.00
County	2.7500	4,113.73	County	2.7000	4,038.93
City	9.9000	14,809.41	City	9.7700	14,614.94
Total	26.0500		Total	25.7300	
Gross Tax		38,968.20	Gross Tax		38,489.50
Less Credits		0.00	Less Credits		0.00
Annual Tax		38,968.20	Annual Tax		38,489.50
Local Ed			Local Ed	13.1300	19,641.17
State Ed			State Ed	0.0000	0.00
County			County	2.4400	3,650.00
City			City	9.3200	13,941.79
Total			Total	24.8900	
Gross Tax			Gross Tax		37,232.96
Less Credits			Less Credits		0.00
Annual Tax			Annual Tax		37,232.96

Detach at perforation above and mail this remittance coupon with your **March** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____
Location: 259-261 PORTSMOUTH ST

13359 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Coupon
Tax Due 3/31/2022 8,238.67
Less payments rec'd by 11/18/2021 0.00
Bill printed 11/15/2021
Amount Due 3/31/2022 8,238.67
Account Number: 9757
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000009757 6 03312022 2021 0000000000 0000823867 0000823867 4

Detach at perforation above and mail this remittance coupon with your **January** payment.

City of Concord, P.O. Box 9582, Manchester, NH 03108-9582
Please verify your mailing address below. If it is incorrect, kindly write your current address and sign your name below.
Street: _____
City, State, Zip: _____
Signature: _____
Location: 259-261 PORTSMOUTH ST

13359 56 *****AUTO**ALL FOR AADC 030
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842-1704

Coupon
Tax Due 1/02/2022 8,238.67
Less payments rec'd by 11/18/2021 0.00
Bill printed 11/15/2021
Amount Due 1/02/2022 8,238.67
Account Number: 9757
*** Please note that payments are applied to oldest unpaid taxes first
If this is not your intent, you must come into the office to pay***

01 0000009757 6 01022022 2021 0000823867 0000000000 0000823867 4

Town of Danville
Tax Collector
Post Office Box 25
Danville, NH 03819
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS
(POWER LINES)
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

2021 DANVILLE PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02028003
Billing Date: 11/09/2021
Payment Due Date: 12/09/2021
Amount Due: \$ 57,744.00

8% APR Charged After 12/09/2021

WISHING ALL A HAPPY AND HEALTHY HOLIDAY SEASON!!

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS (POWER LINES)		Map: 0000PU	Lot: 000001 Sub: 000000
		Location: THROUGH TOWN Acres: 0.000	
Tax Rates		Summary Of Taxes	
County: \$ 0.71	Taxable Land: 0	Total Tax:	\$ 104,643.00
School: \$ 13.68	Buildings: 5,607,900	- First Bill:	\$ 46,899.00
Town: \$ 4.27	Total: 5,607,900	- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00

Amount Due By 12/09/2021: \$ 57,744.00

Total Tax Rate: \$ 18.66 **Net Value:** 5,607,900

2021 DANVILLE PROPERTY TAX -- BILL 2 OF 2

Mailed To:
UNITIL ENERGY SYSTEMS
(POWER LINES)
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

Town of Danville
Monday & Tuesday 8:30 - 1, Wed: 8:30 - 2,
Thursday: 2 - 6 PM, Friday: Closed
603 382-8253 x1
Tax Collector: Kimberly T. Burnham

Owner: UNITIL ENERGY SYSTEMS
(POWER LINES)
Location: THROUGH TOWN
Map: 0000PU **Lot:** 000001 **Sub:** 000000
Invoice: 2021P02028003

Amount Due By 12/09/2021: \$ 57,744.00

Remit To:
Town of Danville
Tax Collector
Post Office Box 25
Danville, NH 03819
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

**TOWN OF DUNBARTON, NEW HAMPSHIRE
TAX COLLECTOR**
1011 SCHOOL STREET
DUNBARTON, NEW HAMPSHIRE 03046
(603) 774-3547

HOURS
TUESDAY 4:30 PM – 7:00 PM
THURSDAY 4:30 PM – 7:00 PM

Second Bill **REAL ESTATE TAX BILL**

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	003886-001184	11/03/2021	8% if paid after	12/06/2021
MAP / PARCEL	LOCATION OF PROPERTY		AREA	
UC-ED-000	UTILITY U0-00-CEC			
OWNER OF RECORD			TAX CALCULATION	
UNITIL SERVICE CORPORATION C/O MARY-JANE HILTON 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720			Municipal Tax Amount	2,236.81
			School Tax Amount	8,223.75
			County Tax Amount	1,397.32
			Total Tax	11,857.88
TAX RATE	ASSESSED VALUATION		Actual Tax Amount	11,857.88
Municipal 4.050	Buildings	552,300	Paid to Date	-5,763.00
School 14.890				
County 2.530				
TOTAL 21.470	NET VALUE	552,300	<Amount To Pay>	6,094.88

Office open 12/6 8 am to 4 pm

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1, FOLLOWING THE DATE OF NOTICE OF THE TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE BOARD OF ASSESSORS FOR A TAX EXEMPTION. CREDIT, ABATEMENT OF DEFERRAL.

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT THE BOARD OF ASSESSORS. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH.

REAL ESTATE TAX PAYMENTS WILL BE APPLIED FIRST TO THE OLDEST DELINQUENT REAL ESTATE TAXES (IF ANY) FOR THE INDICATED PROPERTY.

TAXPAYERS DESIRING ANY INFORMATION IN REGARD TO TAXATION, ASSESSMENTS, EXEMPTIONS, OR CHANGE OF ADDRESS MUST REFER ALL INQUIRIES TO THE BOARD OF ASSESSORS (603) 774-3541, AND NOT TO TAX COLLECTOR.

ALL TAXES ARE ASSESSED ON APRIL 1st OF EACH YEAR. TAX BILLS ARE MAILED TO THE LAST KNOWN ADDRESS.

PAYMENT POLICIES:

- * POST-DATED CHECKS CANNOT BE ACCEPTED.
- * A \$25.00 FEE PLUS ALL ADDITIONAL DELIQUENCY PENALTIES AND COLLECTION COSTS WILL BE CHARGED FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.
- * PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON(S) TAXED PREVENT COLLECTION.
- * IF THIS BILL IS PAID BY CHECK OR MONEY ORDER, IT IS NOT CONSIDERED PAID UNTIL THE CHECK OR MONEY ORDER IS CLEARED BY THE BANK.
- * **PLEASE MAKE CHECK PAYABLE TO: TOWN OF DUNBARTON-TAX COLLECTOR.**
- * ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.

DATE PAID

TAX COLLECTOR

PLEASE SEND/BRING ENTIRE BILL IF REQUESTING A RECEIPTED BILL

BMS-LZ-TB

↑ DETACH HERE ↑ TO INSURE PROPER CREDIT, RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

**TOWN OF DUNBARTON, NEW HAMPSHIRE
REAL ESTATE TAX BILL**

MAP/PARCEL NO.	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
UC-ED-000	UTILITY U0-00-CEC	2021	003886-001184	12/06/2021

8.00% APR Interest Charged After
07/01/2021 on 1st Bill 5763.00
12/06/2021 on 2nd Bill 6094.88

<Amount To Pay> 6,094.88

UNITIL SERVICE CORPORATION
C/O MARY-JANE HILTON
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

000082

Remit To		2021 EAST KINGSTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF EAST KINGSTON Tax Collector's Office PO BOX 249 East Kingston, NH 03827 Temp - Return Service Requested		UNITIL			
		Map	Lot	Sub	Net Value
		000018	000001	00EHEC	\$ 6,979,800
		Property Location			Acres
		EAST KINGSTON			0.000
8% APR Charged After 12/17/2021		Invoice		Summary of Taxes	
MAKE CHECK PAYABLE TO: TOWN OF EAST KINGSTON PAY ONLINE: eknh.org (under Town Clerk/Tax)		2021P02014903		Total Tax: \$ 140,713.00	
Billed To		Billing Date		- 1st Bill: \$ 69,522.00	
UNITIL		11/12/2021		- Abated/Paid: \$ 0.00	
ATTN: PLANT ACCOUNTING		Payment Due Date		- Vet. Credits: \$ 0.00	
6 LIBERTY LANE WEST		12/17/2021			
HAMPTON, NH 03842-1720		Amount Due:		\$ 71,191.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2021 EAST KINGSTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF EAST KINGSTON Mon 8-5pm, Tues/Thurs/Fri 8-2:30pm Wed (evening) 6-8pm (603) 642-8794 Tax Collector: Barbara A. Clark		UNITIL			
MAKE CHECK PAYABLE TO: TOWN OF EAST KINGSTON PAY ONLINE: eknh.org (under Town Clerk/Tax)		Map	Lot	Sub	Pg-Line
		000018	000001	00EHEC	0149-03
		Property Location			Acres
		EAST KINGSTON			0.000
Tax Rates		Assessments		Invoice	
County: \$ 0.84		Taxable Land:	0	2021P02014903	
School: \$ 13.23		Buildings:	6,979,800	Billing Date	
Town: \$ 6.09		Total:	6,979,800	11/12/2021	
				Payment Due Date	
				12/17/2021	
				Interest Rate	
				8% APR After 12/17/2021	
				Amount Due:	
				\$ 71,191.00	

Total Tax Rate:	\$ 20.16	Net Value:	6,979,800
------------------------	-----------------	-------------------	------------------

Keep this copy for your records.

TOWN OF EPSOM
940 Suncook Valley Highway
P.O. Box 10
Epsom, NH 03234

UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 EPSOM PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02033104
Billing Date: 11/05/2021
Payment Due Date: 12/14/2021
Amount Due: \$ 47,836.40

8% APR Charged After 12/14/2021

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING		Map Lot Sub: UTL 1 0 Location: UTILITY Acres: 0.000	
Tax Rates	Assessments	Summary Of Taxes	
County: \$ 2.38	Taxable Land: 0	Total Tax:	\$ 103,598.00
School: \$ 15.72	Buildings: 4,750,000	- First Bill:	\$ 47,358.00
Town: \$ 3.71	Total: 4,750,000	- Abated/Paid:	\$ 8,403.60
		- Veteran Credits:	\$ 0.00
Total Tax Rate: \$ 21.81		Amount Due By 12/14/2021: \$ 47,836.40	
Net Value: 4,750,000			

Mailed To:
UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 EPSOM PROPERTY TAX -- BILL 2 OF 2

TOWN OF EPSOM
Mon 8-1,4:00-6:00; Tues 10-3; Thur & Fri 8-3
Open last Saturday of the month 8 - noon
(603) 736-4825
Tax Collector: Laura Scarbo

Owner: UNITIL ENERGY SYSTEMS, INC
ATTN: PLANT ACCOUNTING
Location: UTILITY
Map Lot Sub: UTL 1 0
Invoice: 2021P02033104

Amount Due By 12/14/2021: \$ 47,836.40

Remit To:
TOWN OF EPSOM
940 Suncook Valley Highway
P.O. Box 10
Epsom, NH 03234

PAY ONLINE AT: epsom.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				30 ENERGY WAY		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
46-3	2021	11/5/2021	6278	12/8/2021	Interest at	Interest After
					8%	12/8/2021
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
1.990		15.290		5.790	0.940	24.010
Valuations				22.020		
Land	429,300			137,827.58		
Buildings	5,829,900			\$150,283.39		
				Total Gross Tax		
				Less Veteran(s) Credit(s)		
				Less Payments		
				Plus Interest		
				\$0.00		
				-\$76,643.90		
				\$0.00		
Exemptions						
Total Exemptions				0		
Taxable Valuation				Total Due This Bill		
Net 6,259,200				61,183.68 \$73,639.49		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance	Interest				
				\$0.00		

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6278	11/5/2021	46-3	30 ENERGY WAY	12/8/2021	\$73,639.49
					Amount Enclosed
					\$61,183.68

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5887
168

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

70132082021400006278600073639494

000085



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				18 RIVER ST		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
72-87	2021	11/5/2021	6274	12/8/2021	Interest at	Interest After
					8%	12/8/2021
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		15.290		5.790	0.940	22.020
Valuations				Total Gross Tax \$2,715.07 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,387.13 Plus Interest \$0.00		
Land	123,300					
Buildings	0					
Exemptions						
Total Exemptions		0				
Taxable Valuation				Total Due This Bill		
Net		123,300		\$1,327.94		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance	Interest		\$0.00		

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Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6274	11/5/2021	72-87	18 RIVER ST	12/8/2021	\$1,327.94
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5887
168

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

70132082021400006274500001327949

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Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				159 PORTSMOUTH AVE		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
51-11	2021	11/5/2021	6277	12/8/2021	Interest at	Interest After
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		15.290		5.790	0.940	22.020
Valuations				Total Gross Tax \$424,010.51 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$258,210.00 Plus Interest \$0.00		
Land	36,700					
Buildings	19,219,000					
Total Exemptions 0						
Taxable Valuation				Total Due This Bill		
Net 19,255,700				\$165,800.51		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
				\$0.00		
Year	Tax Balance		Interest			

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter

Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6277	11/5/2021	51-11	159 PORTSMOUTH AVE	12/8/2021	\$165,800.51
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5887
168

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

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Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location			
UNITIL ENERGY SYSTEMS INC				33 GILMAN LN			
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to		
					Interest at	Interest After	
72-88	2021	11/5/2021	6275	12/8/2021	8%	12/8/2021	
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate	
		15.290		5.790	0.940	22.020	
Valuations				Total Gross Tax \$2,959.49 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,512.00 Plus Interest \$0.00			
Land	134,400						
Buildings	0						
Exemptions							
Total Exemptions				0			
Taxable Valuation				Total Due This Bill			
Net				134,400		\$1,447.49	
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.			
Year	Tax Balance		Interest		\$0.00		

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6275	11/5/2021	72-88	33 GILMAN LN	12/8/2021	\$1,447.49
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5887
168

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

70132082021400006275200001447499

000088



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location			
UNITIL ENERGY SYSTEMS INC				0 CHARTER ST			
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to		
73-54	2021	11/5/2021	6273	12/8/2021	Interest at	Interest After	
					8%	12/8/2021	
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate	
		15.290		5.790	0.940	22.020	
Valuations				Total Gross Tax \$3,681.74 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$1,881.00 Plus Interest \$0.00			
Land	167,200						
Buildings	0						
Exemptions							
Total Exemptions 0							
Taxable Valuation				Total Due This Bill			
Net 167,200				\$1,800.74			
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.			
Year	Tax Balance		Interest	\$0.00			

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter



Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6273	11/5/2021	73-54	0 CHARTER ST	12/8/2021	\$1,800.74
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5887
168

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

70132082021400006273700001800747

000089



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Customer Copy
Keep this portion for your records

Owner(s)				Property Location		
UNITIL ENERGY SYSTEMS INC				38-R HAMPTON RD		
Parcel	Tax Year	Bill Date	Bill Number	Bill Due Date	Unpaid Taxes Are Subject to	
87-7	2021	11/5/2021	6276	12/8/2021	Interest at	Interest After
State School Tax		Local School Tax		Town Tax	County Tax	Total Tax Rate
		15.290		5.790	0.940	22.020
Valuations				Total Gross Tax \$242.22 Less Veteran(s) Credit(s) \$0.00 Less Payments -\$123.75 Plus Interest \$0.00		
Land		11,000				
Buildings		0				
Exemptions						
Total Exemptions		0				
Taxable Valuation				Total Due This Bill		
Net		11,000		\$118.47		
Previous unpaid taxes due. Interest shown as of current bill due date. Please call for payoff amount.				Total previous unpaid taxes due as of current bill due date.		
Year	Tax Balance		Interest	\$0.00		

IMPORTANT TAXPAYER INFORMATION IS LOCATED ON BACK OF BILL. PAYMENT MAY BE MADE IN PERSON, LEFT IN BLACK DROPBOX AT TOWN OFFICE (CHECKS ONLY), BY MAIL, OR ONLINE AT <https://selfservice.exeternh.gov/MSS>. WE ACCEPT eCHECKS, MASTERCARD, VISA, DISCOVER, AND DEBIT CARDS ONLINE - FEES APPLY. CALL 773-6108 FOR PAYMENT QUESTIONS.

Detach and return the below portion with your payment



Town of Exeter
Tax Collector
10 Front Street
Exeter NH 03833

2021
Installment 2 of 2

PROPERTY TAX BILL
Remit Copy

Please write parcel number on your check and enclose this portion of the bill with your payment. Make checks payable to: Town of Exeter

Bill Number	Bill Date	Parcel	Property Location	Due Date	Due This Bill
6276	11/5/2021	87-7	38-R HAMPTON RD	12/8/2021	\$118.47
					Amount Enclosed
					\$

Please See Change of Address on Back

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON NH 03842

5887
168

Remit To:
TOWN OF EXETER
10 FRONT ST
EXETER NH 03833

70132082021400006276000000118471

000090

BILL DATE 11/19/2021
INVOICE # 2021-2-165326

Tax Rate Information		
School	10.97	\$289.61
Town	4.82	\$127.25
State	0.00	\$0.00
County	0.94	\$24.82
Total	\$16.73	\$442.00

Map-Lot: 0P-4K
00 - N/A

ASSESSED VALUE AND EXEMPTIONS		
Land	0.00	Gross Value \$26,400.00
Building	26,400.00	Exemptions: 0.00
		Net Value: \$26,400.00

REAL ESTATE TAX BILL
TOWN OF GREENLAND
TAX COLLECTOR
11 TOWN SQUARE PO BOX 100, GREENLAND,
NH 03840-0100 603-431-7111

PROPERTY TAX AND CREDITS	
Tax for Year	\$442.00

UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842



Net Property Tax	\$442.00
1st Half Payment Previously Paid	- \$223.00
Net Due By: 12/20/2021	\$219.00

Unpaid balances accrue interest at 8% per annum after due date.

BILL DATE 11/19/2021
INVOICE # 2021-2-165326

Tax Rate Information		
School	10.97	\$289.61
Town	4.82	\$127.25
State	0.00	\$0.00
County	0.94	\$24.82
Total	\$16.73	\$442.00

Map-Lot: 0P-4K
00 - N/A

ASSESSED VALUE AND EXEMPTIONS		
Land	0.00	Gross Value \$26,400.00
Building	26,400.00	Exemptions: 0.00
		Net Value: \$26,400.00

REAL ESTATE TAX BILL
TOWN OF GREENLAND
TAX COLLECTOR
11 TOWN SQUARE PO BOX 100, GREENLAND,
NH 03840-0100 603-431-7111

PROPERTY TAX AND CREDITS	
Tax for Year	\$442.00

UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842



Net Property Tax	\$442.00
1st Half Payment Previously Paid	- \$223.00
Net Due By: 12/20/2021	\$219.00

Unpaid balances accrue interest at 8% per annum after due date.

Town of Hampstead
11 Main Street
PO Box 298
Hampstead, NH 03841
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 HAMPSTEAD PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02057603
Billing Date: 11/01/2021
Payment Due Date: 12/03/2021
Amount Due: \$ 3,741.00

8% APR Charged After 12/03/2021

Payment can be made by cash, check, or credit/debit card. Credit cards are accepted over the phone or in person. A 3.5% convenience fee is charged for credit/debit cards.

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS		Taxable Land:	0
County:	\$ 0.88	Buildings:	398,100
School:	\$ 17.14	Total:	398,100
Town:	\$ 2.84		
Total Tax Rate: \$ 20.86		Net Value:	398,100

Property Description		
Map: 000058	Lot: 000003	Sub: 000000
Location: 11 MAIN ST Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 8,304.00
- First Bill:		\$ 4,563.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/03/2021: \$ 3,741.00

2021 HAMPSTEAD PROPERTY TAX -- BILL 2 OF 2

Mailed To:
UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Town of Hampstead
MON, TUE, WED, THU 7am-4pm
FRI 7am - 12noon
(603) 329-4100
Tax Collector: Patricia Curran

Owner: UNITIL ENERGY SYSTEMS

Location: 11 MAIN ST
Map: 000058 Lot: 000003 Sub: 000000
Invoice: 2021P02057603

Amount Due By 12/03/2021: \$ 3,741.00

Remit To:
Town of Hampstead
11 Main Street
PO Box 298
Hampstead, NH 03841
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF HAMPTON

Tax Collector's Office
Donna Bennett, Certified Tax Collector
100 Winnacunnet Road
Hampton, NH 03842-2119
(603) 926-6769
Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon
www.hamptonnh.gov

UNITIL ENERGY SYSTEMS INC
SEACOAST DIST OPERATIONS CENTER
30 ENERGY WAY
EXETER NH 03833

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$22,502,800.00
Current Use	\$0.00
<hr/>	
Gross Value	\$22,502,800.00

EXEMPTIONS

Net Assessed Value:	<hr/> \$22,502,800.00
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**2021 SEMI-ANNUAL PROPERTY TAX BILL
SECOND INSTALLMENT**

8.0% APR Interest Charged after 12/22/2021
Account: 89333
Due Date: 12/22/2021
Bill Date: 11/18/2021

Property	
Map Lot:	999-167
Location:	TOWN PORTION
Class:	4000

Tax Rate Information	
Town	\$5.91
County	\$0.89
Local Ed	\$7.10
State Ed	\$0.00
Total	\$13.90

PROPERTY TAX AND CREDITS

Total Gross Property Tax	\$312,789.00
Credits	
Net Property Tax	\$312,789.00
First Installment	\$156,638.00
Second Installment	\$156,151.00
Previously Paid	\$156,638.00
Interest Due	\$0.00
Due By: 12/22/2021	<hr/> \$156,151.00

*** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS***

Owner of Record:
UNITIL ENERGY SYSTEMS INC
SEACOAST DIST OPERATIONS CENTER
30 ENERGY WAY
EXETER NH 03833

MAKE CHECK PAYABLE AND MAIL TO:

TOWN OF HAMPTON
Tax Collector's Office
100 Winnacunnet Road
Hampton, NH 03842-2119

2021 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 12/22/2021

Map-Lot: 999-167 **Account: 89333**
Location: TOWN PORTION
Class: 4000
Due By: 12/22/2021

Net Property Tax:	\$312,789.00
First Installment:	\$156,638.00
Second Installment:	\$156,151.00
Previously Paid:	\$156,638.00
Interest:	\$0.00
PAY THIS AMOUNT	<hr/> \$156,151.00

**FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope
If you no longer own this property, please inform the tax office.**

TOWN OF HAMPTON

Tax Collector's Office
Donna Bennett, Certified Tax Collector
100 Winnacunnet Road
Hampton, NH 03842-2119
(603) 926-6769
Hours: Mon-Thurs: 8 am - 5 pm; Fri: 8 am - 12 noon
www.hamptonnh.gov

UNITIL ENERGY SYSTEMS INC
SEACOAST DIST OPERATIONS CENTER
30 ENERGY WAY
EXETER NH 03833

EXEMPTION, TAX CREDIT AND ABATEMENT INFORMATION

If you are elderly, disabled, blind, a veteran or veteran's spouse, or are unable to pay taxes due to poverty or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details, application information, qualifications, and deadlines for filing, contact the Assessor's office at (603) 929-5837. (See back of this bill for more information.)

ASSESSED VALUE AND EXEMPTIONS

Land	\$0.00
Building	\$11,083,500.00
Current Use	\$0.00
	Gross Value \$11,083,500.00
EXEMPTIONS	
	Net Assessed Value: \$11,083,500.00

**2021 SEMI-ANNUAL PROPERTY TAX BILL
SECOND INSTALLMENT**

8.0% APR Interest Charged after 12/22/2021
Account: 89329
Due Date: 12/22/2021
Bill Date: 11/18/2021

Property	
Map Lot:	999-19
Location:	PRECINCT PORTION
Class:	5000

Tax Rate Information	
Town	\$6.70
County	\$0.89
Local Ed	\$7.10
State Ed	\$0.00
Total	\$14.69

PROPERTY TAX AND CREDITS

Total Gross Property Tax	\$162,817.00
Credits	
Net Property Tax	\$162,817.00
First Installment	\$79,919.00
Second Installment	\$82,898.00
Previously Paid	\$79,919.00
Interest Due	\$0.00
Due By: 12/22/2021	\$82,898.00

*** PLEASE READ THE BACK OF THIS BILL FOR IMPORTANT INFORMATION INCLUDING EXTENDED OFFICE HOURS***

Owner of Record:
UNITIL ENERGY SYSTEMS INC
SEACOAST DIST OPERATIONS CENTER
30 ENERGY WAY
EXETER NH 03833

MAKE CHECK PAYABLE AND MAIL TO:

TOWN OF HAMPTON
Tax Collector's Office
100 Winnacunnet Road
Hampton, NH 03842-2119

2021 SEMI-ANNUAL PROPERTY TAX BILL

8.0% APR Interest Charged after 12/22/2021

Map-Lot: 999-19 **Account: 89329**
Location: PRECINCT PORTION
Class: 5000
Due By: 12/22/2021

Net Property Tax:	\$162,817.00
First Installment:	\$79,919.00
Second Installment:	\$82,898.00
Previously Paid:	\$79,919.00
Interest:	\$0.00
PAY THIS AMOUNT	\$82,898.00

**FOR RECEIPT: Send Entire Bill and Stamped, Self-addressed Envelope
If you no longer own this property, please inform the tax office.**

Town of Hampton Falls
1 Drinkwater Road
Hampton Falls, NH 03844
Temp - Return Service Requested

UNITIL
6 LIBERTY LN WEST
HAMPTON, NH 03842-1720

2021 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02018901
Billing Date: 11/18/2021
Payment Due Date: 12/21/2021
Amount Due: \$ 60,502.00

8% APR Charged After 12/21/2021

Please see the back of this tax bill for more information on RSA 76:11-a
Please do not post date your checks, as the Tax Office can not hold the check. This will result in the check being returned to you and could result in a late payment.

Property Owner		Property Description	
Owner: UNITIL		Map Blk Lot Unt: UT-1-0-0	
		Location: UTILITY Acres: 0.000	
Tax Rates		Summary Of Taxes	
County:	\$ 0.90	Total Tax:	\$ 101,700.00
School:	\$ 14.50	- First Bill:	\$ 41,198.00
Town:	\$ 3.70	- Abated/Paid:	\$ 0.00
		- Veteran Credits:	\$ 0.00
Assessments			
Taxable Land:	0		
Buildings:	5,324,600		
Total:	5,324,600		
Total Tax Rate: \$ 19.10		Amount Due By 12/21/2021: \$ 60,502.00	
Net Value: 5,324,600			

2021 HAMPTON FALLS PROPERTY TAX -- BILL 2 OF 2

Mailed To:
UNITIL
6 LIBERTY LN WEST
HAMPTON, NH 03842-1720

Town of Hampton Falls
Mon-Thurs 8:00 am - 3 pm

(603) 926-4618
Tax Collector: Stephanie Grant

Owner: UNITIL

Location: UTILITY
Map Blk Lot Unt: UT-1-0-0
Invoice: 2021P02018901

Amount Due By 12/21/2021: \$ 60,502.00

Remit To:
Town of Hampton Falls
1 Drinkwater Road
Hampton Falls, NH 03844
Temp - Return Service Requested

PAY ONLINE AT: hamptonfalls.nhtaxkiosk.com

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF HOPKINTON
330 Main Street
PO Box 446
HOPKINTON, NH 03229
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 HOPKINTON PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02043002
Billing Date: 10/29/2021
Payment Due Date: 12/06/2021
Amount Due: \$ 6,953.00

8% APR Charged After 12/06/2021

24 Hour Payment Drop Box In Front Of Town Hall

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS INC ATTN PLANT ACCOUNTING		Taxable Land:	0
Tax Rates		Buildings:	465,900
County:	\$ 2.52	Total:	465,900
School:	\$ 19.92		
Town:	\$ 6.54		
Utilities			
Total Tax Rate: \$ 28.98		Net Value: 465,900	

Property Description		
Map: 000999	Lot: 000001	Sub: 000000
Location: TOWN WIDE Acres: 0.000		
Summary Of Taxes		
Total Tax:	\$ 13,502.00	
- First Bill:	\$ 6,549.00	
- Abated/Paid:	\$ 0.00	
- Veteran Credits:	\$ 0.00	

Amount Due By 12/06/2021: **\$ 6,953.00**

2021 HOPKINTON PROPERTY TAX -- BILL 2 OF 2

TOWN OF HOPKINTON
Mon-Tues.9:00 -5:00 Wed 12:00 - 4:00
Thur and Fri 8:00 to 12:00
(603) 746-3180
Tax Collector: Carol A Harless

Mailed To:
UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Owner: UNITIL ENERGY SYSTEMS INC
ATTN PLANT ACCOUNTING
Location: TOWN WIDE
Map: 000999 Lot: 000001 Sub: 000000
Invoice: 2021P02043002

Amount Due By 12/06/2021: **\$ 6,953.00**

Remit To:
TOWN OF HOPKINTON
330 Main Street
PO Box 446
HOPKINTON, NH 03229
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

Remit To		2021 KENSINGTON PROPERTY TAX -- BILL 2 OF 2			
TOWN OF KENSINGTON Carlene Wiggin, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		000018	000031	000000	\$ 16,857,050
		Property Location			Acres
		114 DRINKWATER ROAD			26.900
8% APR Charged After 12/08/2021		Invoice		Summary of Taxes	
PLEASE CHECK TOWN WEBSITE FOR ALL UPDATES WWW.TOWN.KENSINGTON.NH.US		2021P02014007		Total Tax: \$ 283,198.00	
Billed To		Billing Date		- 1st Bill: \$ 92,094.00	
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		11/03/2021		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		12/08/2021		Amount Due: \$ 191,104.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours			2021 KENSINGTON PROPERTY TAX -- BILL 2 OF 2				
TOWN OF KENSINGTON Mon, Wed & Thursday 9 am - 12:00 pm Wed evening 6:30 pm - 8:00 pm 603-772-5423 Tax Collector: Carlene Wiggin PLEASE CHECK TOWN WEBSITE FOR ALL UPDATES WWW.TOWN.KENSINGTON.NH.US			UNITIL ENERGY SYSTEMS, INC				
			Map	Lot	Sub	Pg-Line	
			000018	000031	000000	0140-07	
			Property Location		Acres		
			114 DRINKWATER ROAD		26.900		
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.89	Taxable Land:	364,050	2021P02014007		Total Tax: \$ 283,198.00	
School:	\$ 12.19	Buildings:	16,493,000	Billing Date		- 1st Bill: \$ 92,094.00	
Town:	\$ 3.72	Total:	16,857,050	11/03/2021		- Abated/Paid: \$ 0.00	
			Payment Due Date		- Vet. Credits: \$ 0.00		
			12/08/2021				
			Interest Rate		Amount Due: \$ 191,104.00		
			8% APR After 12/08/2021				

Total Tax Rate:	\$ 16.80	Net Value:	16,857,050
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Keep this copy for your records.

Remit To		2021 KENSINGTON PROPERTY TAX – BILL 2 OF 2				
TOWN OF KENSINGTON Carlene Wiggins, Tax Collector 95 Amesbury Road Kensington, NH 03833-5620 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC				
		Map	Lot	Sub	Net Value	
		000014	000013	000000	\$ 168,300	
		Property Location			Acres	
		3 SHAW'S HILL RD			1.000	
8% APR Charged After 12/08/2021		Invoice		Summary of Taxes		
PLEASE CHECK TOWN WEBSITE FOR ALL UPDATES WWW.TOWN.KENSINGTON.NH.US		2021P02014006		Total Tax:	\$ 2,827.00	
Billed To		Billing Date		- 1st Bill:	\$ 1,567.00	
UNITIL ENERGY SYSTEMS, INC CAPITAL DISTRIB. OPERATIONS CE 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		11/03/2021		- Abated/Paid:	\$ 0.00	
		Payment Due Date		- Vet. Credits:	\$ 0.00	
		12/08/2021		Amount Due:		\$ 1,260.00
		Amount Enclosed:				

Please return top copy with your payment.

Tax Collector Office Hours		2021 KENSINGTON PROPERTY TAX – BILL 2 OF 2					
TOWN OF KENSINGTON Mon, Wed & Thursday 9 am - 12:00 pm Wed evening 6:30 pm - 8:00 pm 603-772-5423 Tax Collector: Carlene Wiggins PLEASE CHECK TOWN WEBSITE FOR ALL UPDATES WWW.TOWN.KENSINGTON.NH.US		UNITIL ENERGY SYSTEMS, INC					
		Map	Lot	Sub	Pg-Line		
		000014	000013	000000	0140-06		
		Property Location			Acres		
		3 SHAW'S HILL RD			1.000		
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.89	Taxable Land:	168,300	2021P02014006		Total Tax:	\$ 2,827.00
School:	\$ 12.19	Buildings:	0	Billing Date		- 1st Bill:	\$ 1,567.00
Town:	\$ 3.72	Total:	168,300	11/03/2021		- Abated/Paid:	\$ 0.00
				Payment Due Date		- Vet. Credits:	\$ 0.00
				12/08/2021			
				Interest Rate		Amount Due: \$ 1,260.00	
				8% APR After 12/08/2021			

Total Tax Rate:	\$ 16.80	Net Value:	168,300
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Print this report for your records

Remit To		2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2				
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.				
		Map	Lot	Sub	Net Value	
		0000R8	000029	000000	\$ 54,500	
		Property Location			Acres	
		ROBIN LN		1.090		
8% APR Charged After 12/14/2021		Invoice		Summary of Taxes		
PLEASE TAKE YOUR DISCOUNT!!! WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING		2021P02041907		Total Tax:	\$ 1,054.03	
Billed To		Billing Date		- 1st Bill:	\$ 516.12	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		11/09/2021		- Abated/Paid:	\$ 0.00	
		Payment Due Date		- Vet. Credits:	\$ 0.00	
		12/14/2021		Amount Due:		\$ 537.91 *
		Amount Enclosed:				

Please return top copy with your payment.

Tax Collector Office Hours		2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2			
Town of Kingston tc-tc@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie PLEASE TAKE YOUR DISCOUNT!!! WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING		UNITIL ENERGY SYSTEMS, INC.			
		Map	Lot	Sub	Pg-Line
		0000R8	000029	000000	0419-07
		Property Location			Acres
		ROBIN LN		1.090	
Tax Rates		Assessments		Invoice	
County: \$ 0.92	Taxable Land: 54,500	2021P02041907		Total Tax: \$ 1,054.03	
School: \$ 13.80	Buildings: 0	Billing Date		- 1st Bill: \$ 516.12	
Town: \$ 4.62	Total: 54,500	11/09/2021		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		12/14/2021			
		Interest Rate		Amount Due:	
		8% APR After 12/14/2021		\$ 537.91 *	

Total Tax Rate:	\$ 19.34	Net Value:	54,500
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Keep this copy for your records.

*Discounted Amount Due If Paid By 12/14/2021: \$ 529.84

Remit To		2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2				
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.				
		Map	Lot	Sub	Net Value	
		000R11	000010	000000	\$ 19,590,900	
		Property Location			Acres	
		MILL RD	8.790			
8% APR Charged After 12/14/2021		Invoice		Summary of Taxes		
PLEASE TAKE YOUR DISCOUNT!!! WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING		2021P02042001		Total Tax: \$ 378,888.01		
Billed To		Billing Date		- 1st Bill: \$ 185,525.82		
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		11/09/2021		- Abated/Paid: \$ 0.00		
		Payment Due Date		- Vet. Credits: \$ 0.00		
		12/14/2021		Amount Due:		\$ 193,362.19 *
		Amount Enclosed:				

Please return top copy with your payment.

Tax Collector: Office Hours		2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2			
Town of Kingston tc-tc@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie PLEASE TAKE YOUR DISCOUNT!!! WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING		UNITIL ENERGY SYSTEMS, INC.			
		Map	Lot	Sub	Pg-Line
		000R11	000010	000000	0420-01
		Property Location			Acres
		MILL RD	8.790		
Tax Rates		Assessments		Invoice	
County:	\$ 0.92	Taxable Land:	0	2021P02042001	
School:	\$ 13.80	Buildings:	19,590,900	Billing Date	
Town:	\$ 4.62	Total:	19,590,900	11/09/2021	
				Payment Due Date	
				12/14/2021	
				Interest Rate	
				8% APR After 12/14/2021	
				Amount Due:	\$ 193,362.19 *

Total Tax Rate:	\$ 19.34	Net Value:	19,590,900
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Keep this copy for your records.

*Discounted Amount Due If Paid By 12/14/2021: \$ 190,461.76

Remit To		2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2				
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.				
		Map	Lot	Sub	Net Value	
		000R11	000022	000000	\$ 85,600	
		Property Location			Acres	
		MILL RD	1.200			
8% APR Charged After 12/14/2021		Invoice		Summary of Taxes		
PLEASE TAKE YOUR DISCOUNT!!!		2021P02042002		Total Tax:	\$ 1,655.50	
WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING		Billing Date		- 1st Bill:	\$ 810.63	
Billed To		11/09/2021		- Abated/Paid:	\$ 0.00	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		Payment Due Date		- Vet. Credits:	\$ 0.00	
		12/14/2021		Amount Due:		\$ 844.87 *
				Amount Enclosed:		

Please return top copy with your payment.

Tax Collector Office Hours				2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2			
Town of Kingston tc-tc@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie PLEASE TAKE YOUR DISCOUNT!!! WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING				UNITIL ENERGY SYSTEMS, INC.			
				Map	Lot	Sub	Pg-Line
				000R11	000022	000000	0420-02
				Property Location			Acres
				MILL RD	1.200		
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.92	Taxable Land:	85,600	2021P02042002		Total Tax:	\$ 1,655.50
School:	\$ 13.80	Buildings:	0	Billing Date		- 1st Bill:	\$ 810.63
Town:	\$ 4.62	Total:	85,600	11/09/2021		- Abated/Paid:	\$ 0.00
				Payment Due Date		- Vet. Credits:	\$ 0.00
				12/14/2021		Interest Rate	
				8% APR After 12/14/2021		Amount Due:	\$ 844.87 *

Total Tax Rate:	\$ 19.34	Net Value:	85,600
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Keep this copy for your records.

*Discounted Amount Due If Paid By 12/14/2021: \$ 832.20

Remit To		2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2				
Town of Kingston PO Box 657 163 Main Street Kingston, NH 03848-0657		UNITIL ENERGY SYSTEMS, INC.				
		Map	Lot	Sub	Net Value	
		000R29	000015	000000	\$ 53,300	
		Property Location			Acres	
		64 DEPOT RD		0.790		
8% APR Charged After 12/14/2021		Invoice		Summary of Taxes		
PLEASE TAKE YOUR DISCOUNT!!! WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING		2021P02042003		Total Tax:	\$ 1,030.82	
Billed To		Billing Date		- 1st Bill:	\$ 504.75	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE WEST HAMPTON, NH 03842		11/09/2021		- Abated/Paid:	\$ 0.00	
		Payment Due Date		- Vet. Credits:	\$ 0.00	
		12/14/2021		Amount Due:		\$ 526.07
		Amount Enclosed:				*

Please return top copy with your payment.

Tax Collector Office Hours		2021 KINGSTON PROPERTY TAX -- BILL 2 OF 2					
Town of Kingston tc-tc@kingstonnh.org M 8 AM-7 PM, T-W-TH 8 AM-4 PM FRI 8 AM-12 PM 603-642-3112 #2 Tax Collector: Tammy L. Bakie PLEASE TAKE YOUR DISCOUNT!!! WE WILL BE CLOSED NOVEMBER 25 & 26 HAPPY THANKSGIVING		UNITIL ENERGY SYSTEMS, INC.					
		Map	Lot	Sub	Pg-Line		
		000R29	000015	000000	0420-03		
		Property Location			Acres		
		64 DEPOT RD		0.790			
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.92	Taxable Land:	53,300	2021P02042003		Total Tax:	\$ 1,030.82
School:	\$ 13.80	Buildings:	0	Billing Date		- 1st Bill:	\$ 504.75
Town:	\$ 4.62	Total:	53,300	11/09/2021		- Abated/Paid:	\$ 0.00
				Payment Due Date		- Vet. Credits:	\$ 0.00
				12/14/2021			
				Interest Rate		Amount Due:	
				8% APR After 12/14/2021		\$ 526.07*	

Total Tax Rate:	\$ 19.34	Net Value:	53,300
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Keep this copy for your records.

*Discounted Amount Due If Paid By 12/14/2021: \$ 518.18

12/10
DMV
Dec

TOWN OF LOUDON
55 South Village Road Suite 3
Loudon, NH 03307
Temp - Return Service Requested



UNITIL ENERGY SYSTEMS INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

RECEIVED
DEC - 7 2021

2021 LOUDON PROPERTY TAX – BILL 2 OF 2

Invoice: 2021P02036601
Billing Date: 11/29/2021
Payment Due Date: 12/30/2021
Amount Due: \$ 889.00

8% APR Charged After 12/30/2021

Property Owner	
Owner: UNITIL ENERGY SYSTEMS INC. ATTN: PLANT ACCOUNTING	
Tax Rates	Assessments
County: \$ 2.31	Taxable Land: 0
School: \$ 10.70	Buildings: 417,700
Town: \$ 4.43	Total: 417,700
Total Tax Rate: \$ 17.44	Net Value: 417,700

Property Description		
Map: 000070	Lot: 000002	Sub: 000000
Location: POWER TRANSMISSION L. Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 7,285.00
- First Bill:		\$ 6,396.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/30/2021: \$ 889.00

Remit To		2021 NEWTON NH PROPERTY TAX -- BILL 2 OF 2			
TOWN OF NEWTON NH TAX COLLECTOR 2 TOWN HALL ROAD NEWTON, NH 03858		UNITIL ENERGY SYSTEMS, INC.			
		Map	Lot	Sub	Net Value
		000099	000001	000001	\$ 6,825,400
		Property Location			Acres
8% APR Charged After 01/06/2022		Invoice		Summary of Taxes	
Make payment to: Town of Newton NH Remit payment to address above Questions? Please call 603-382-4405 ext. 318 Important Info on back of bill		2021P02027806		Total Tax: \$ 130,706.00	
Billed To		Billing Date		- 1st Bill: \$ 58,051.00	
UNITIL ENERGY SYSTEMS, INC. 6 LIBERTY LANE, WEST HAMPTON, NH 03842-1720		12/03/2021		- Abated/Paid: \$ 0.00	
		Payment Due Date		- Vet. Credits: \$ 0.00	
		01/06/2022		Amount Due: \$ 72,655.00	
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2021 NEWTON NH PROPERTY TAX -- BILL 2 OF 2			
TOWN OF NEWTON NH 8:00AM to 4:00PM MON-WED 10:00AM to 6:00PM TH CLOSED ON FRIDAY		UNITIL ENERGY SYSTEMS, INC.			
Tax Collector: MARY JO McCULLOUGH Make payment to: Town of Newton NH Remit payment to address above Questions? Please call 603-382-4405 ext. 318 Important Info on back of bill		Map	Lot	Sub	Pg-Line
		000099	000001	000001	0278-06
		Property Location			Acres
		DISTRIBUTION PLANT			0.000
Tax Rates		Assessments		Invoice	Summary Of Taxes
County:	\$ 0.80	Taxable Land:	0	2021P02027806	Total Tax: \$ 130,706.00
School:	\$ 14.82	Buildings:	6,825,400	Billing Date	- 1st Bill: \$ 58,051.00
Town:	\$ 3.53	Total:	6,825,400	12/03/2021	- Abated/Paid: \$ 0.00
				Payment Due Date	- Vet. Credits: \$ 0.00
				01/06/2022	
				Interest Rate	Amount Due: \$ 72,655.00
				8% APR After 01/06/2022	

Total Tax Rate:	\$ 19.15	Net Value:	6,825,400
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Keep this copy for your records

Remit To		2021 NORTH HAMPTON PROPERTY TAX -- BILL 2 OF 2			
Town of North Hampton Town Clerk/Tax Collector 237 Atlantic Avenue North Hampton, NH 03862 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS INC			
		Map	Lot	Sub	Net Value
		000999	000004	000000	\$ 119,200
		Property Location			Acres
UTILITY-ELECT			0.000		
8% APR Charged After 01/07/2022		Invoice	Summary of Taxes		
Questions on the assessment please contact the Assessor at 603-964-8087.		2021P02035606	Total Tax: \$ 1,740.00		
Billed To		Billing Date	- 1st Bill: \$ 1,016.00		
UNITIL ENERGY SYSTEMS INC SEACOAST DISTRIBUTION OP CENTE 6 LIBERTY LANE HAMPTON, NH 03842		12/02/2021	- Abated/Paid: \$ 0.00		
		Payment Due Date	- Vet. Credits: \$ 0.00		
		01/07/2022	Amount Due: \$ 724.00		
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2021 NORTH HAMPTON PROPERTY TAX -- BILL 2 OF 2			
Town of North Hampton Mon 8:30am - 6:00pm, Tues,Wed&Thurs 8:30-3:00 Fri 8:30-12:00 (603) 964-6029 Tax Collector: Susan M. Buchanan Questions on the assessment please contact the Assessor at 603-964-8087.		UNITIL ENERGY SYSTEMS INC			
		Map	Lot	Sub	Pg-Line
		000999	000004	000000	0356-06
		Property Location			Acres
		UTILITY-ELECT			0.000

Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 0.91	Taxable Land:	0	2021P02035606	Total Tax: \$ 1,740.00		
School:	\$ 8.42	Buildings:	119,200	Billing Date	- 1st Bill: \$ 1,016.00		
Town:	\$ 5.27	Total:	119,200	12/02/2021	- Abated/Paid: \$ 0.00		
				Payment Due Date	- Vet. Credits: \$ 0.00		
				01/07/2022			
				Interest Rate	Amount Due:	\$ 724.00	
				8% APR After 01/07/2022			

Total Tax Rate:	\$ 14.60	Net Value:	119,200
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Keep this copy for your records.

000105



SECOND BILL

TOWN OF PEMBROKE, NH
TAX COLLECTOR
311 Pembroke St
PEMBROKE, NH 03275
PROPERTY TAX BILL

Monday - Friday 8am to 4:30pm
PHONE: (603) 485-4747
FAX: (603) 485-3967

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	119042	11/15/2021	8 %	12/20/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
999-1	CONCORD ELECTRIC CO			0.00
OWNER OF RECORD		TAX CALCULATION		
CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS DANIEL MAIN/ASST CONTROLLER 6 LIBERTY LN W HAMPTON NH 03842-1704 2379		Gross Valuation 382,200 Exemptions 0 Net Taxable Valuation 382,200 County Tax 925.00 Local School Tax 5,519.00 Education Tax 0.00 Municipal Tax 2,037.00 Total Tax 8,481.00 Credits 0.00 Payments 4,800.00		
TAX RATES / \$1,000	ASSESSED VALUATION		PAY THIS AMOUNT \$ 3,681.00	
County 2.42	Building Value 382,200	Land Value 0		
School 14.44	Exemptions 0	Current Use 0		
Ed Tax 0.00				
Municipal 5.33				
TOTAL 22.19	NET VALUE 382,200			

INFORMATION TO TAXPAYERS

Taxpayers desiring any information in regards to taxation or correction of errors should address all inquiries to the Assessing Department. Phone: (603) 485-4747 ext. 213.

The taxpayer may apply in writing to the Selectmen or Assessor for a tax exemption, credit, abatement, or deferral as provided under RSA 76:16.

If you are elderly, disabled, blind, a veteran or veteran's spouse, or unable to pay taxes dues to poverty as provided RSA 76:11A or other good cause, you may be eligible for a tax exemption, credit, abatement, or deferral. For details and Application information, contact the Assessing Department at (603) 485-4747 ext. 213.

When paying in person bring the entire bill.

If payment of this bill is made by mail, return ENTIRE tax bill and enclose a stamped self-addressed envelope for return of receipted bill.

PAYMENT POLICIES

Please make check payable to: Town of Pembroke.

If this bill is paid by check or money order it is not considered paid until the check or money order has cleared.

A \$35.00 fee plus all additional delinquency penalties and collection costs will be charged for any check returned by the bank for any reason.

If your bank or mortgage company pays your taxes, please review and forward your bill to them.

Payment of this bill does not prevent the collection of previous unpaid taxes, nor does an error in the name of the person(s) taxed prevent collection.

DETACH HERE TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL DETACH HERE

David M. Jodoin
Town Administrator/Tax Collector

TOWN OF PEMBROKE, NH
PROPERTY TAX BILL

311 Pembroke St
Pembroke, NH 03275

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
999-1	CONCORD ELECTRIC CO	2021	119042	12/20/2021

8% APR Interest Charged After 07/1/2021 on First Bill.
8% APR Interest Charged After 12/20/2021 on Second Bill.

PAY THIS AMOUNT \$ **3,681.00**

2379
CONCORD ELECTRIC/UNITIL ENERGY SYSTEMS
DANIEL MAIN/ASST CONTROLLER
6 LIBERTY LN W
HAMPTON NH 03842-1704





PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

TAXCOLLECTOR@PLAISTOW.COM

PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	000736-003282	11/27/2021	8.00% if Paid after	12/27/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
44-075-000-000	183 PLAISTOW RD			1.2
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		Municipal	971.00	
		Local Edu	2,467.00	
		State Edu	0.00	
		County	165.00	
		Total Tax	3,603.00	
TAX CALCULATION	ASSESSED VALUATION		Actual Tax Amount	
Municipal 4.66	Land 205,600	3,603.00		
Local Edu 11.84	Building 2,800	Less Previous Bill		
County 0.79		-1,568.00		
TOTAL 17.29	NET VALUE 208,400	Net Due This Bill		
		2,035.00		

INFORMATION TO TAXPAYERS

All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Real estate tax payments received by mail will be applied to the oldest tax bill first for the indicated property, unless noted otherwise or accompanied by the remittance stub.

PAYMENT POLICIES

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
44-075-000-000	183 PLAISTOW RD	2021	000736-003282	12/27/2021

8.00% APR Interest Charged After 12/27/2021



3000
76
UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LANE
HAMPTON NH 03842

Net Due This Bill 2,035.00



PLEASE UTILIZE OUR DROP BOX IN FRONT LOBBY FOR PAYMENT OR U.S. MAIL. *POSTMARK IS ACCEPTED*

**TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL**

TAXCOLLECTOR@PLAISTOW.COM

PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	000736-003611	11/27/2021	8.00% if Paid after	12/27/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
41-006-001-000	0 MAIN ST (OFF)			
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LANE HAMPTON NH 03842		Municipal	11.00	
		Local Edu	27.00	
		State Edu	0.00	
		County	2.00	
		Total Tax	40.00	
TAX CALCULATION	ASSESSED VALUATION			
Municipal 4.66	Land	2,300	Actual Tax Amount	40.00
Local Edu 11.84			Less Previous Bill	-100.00
County 0.79			Net Due This Bill	-60.00
TOTAL 17.29	NET VALUE	2,300		

INFORMATION TO TAXPAYERS

All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

PAYMENT POLICIES

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN FRONT LOBBY FOR PAYMENT OR U.S. MAIL. *POSTMARK IS ACCEPTED*

**TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL**

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
41-006-001-000	0 MAIN ST (OFF)	2021	000736-003611	12/27/2021

8.00% APR Interest Charged After 12/27/2021



3000
76
UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LANE
HAMPTON NH 03842

Net Due This Bill -60.00



PLEASE UTILIZE OUR DROP BOX IN FRONT LOBBY FOR PAYMENT OR U.S. MAIL. *POSTMARK IS ACCEPTED*

**TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL**

TAXCOLLECTOR@PLAISTOW.COM

PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	007889-003260	11/27/2021	8.00% if Paid after	12/27/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
27-042-000-000	3 JOANNE DR			0.47
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704		Municipal	668.00	
		Local Edu	1,697.00	
		State Edu	0.00	
		County	113.00	
		Total Tax	2,478.00	
TAX CALCULATION	ASSESSED VALUATION		Actual Tax Amount	
Municipal 4.66	Land 141,000	2,478.00		
Local Edu 11.84	Building 2,300	Less Previous Bill		
County 0.79		-1,360.00		
TOTAL 17.29	NET VALUE 143,300	Net Due This Bill		
		1,118.00		

INFORMATION TO TAXPAYERS

All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

PAYMENT POLICIES

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

PLEASE UTILIZE OUR DROP BOX IN FRONT LOBBY FOR PAYMENT OR U.S. MAIL. *POSTMARK IS ACCEPTED*

**TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL**

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
27-042-000-000	3 JOANNE DR	2021	007889-003260	12/27/2021

8.00% APR Interest Charged After 12/27/2021



UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATIONS CTR
6 LIBERTY LN W
HAMPTON NH 03842-1704

Net Due This Bill 1,118.00



PLEASE UTILIZE OUR DROP
BOX IN FRONT LOBBY FOR
PAYMENT OR U.S. MAIL.
POSTMARK IS ACCEPTED

TOWN OF PLAISTOW, NH
TAX COLLECTOR
145 MAIN ST
PLAISTOW, NH 03865
REAL ESTATE TAX BILL

TAXCOLLECTOR@PLAISTOW.COM

PHONE 603-382-8611
M/T/W 9am-4pm

Second Bill

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2021	000736-000781	11/27/2021	8.00% if Paid after	12/27/2021
MAP/PARCEL	LOCATION OF PROPERTY			AREA
42-024-000-000	24 WITCH LN			3.99
OWNER OF RECORD		TAX CALCULATION		
UNITIL ENERGY SYSTEMS, INC SEACOAST DISTRIBUTION OPERATIO 6 LIBERTY LN W HAMPTON NH 03842-1704		Municipal	67,426.00	
		Local Edu	171,314.00	
		State Edu	0.00	
		County	11,431.00	
		Total Tax	250,171.00	
TAX CALCULATION	ASSESSED VALUATION		Actual Tax Amount	
Municipal 4.66	Land 307,300	250,171.00		
Local Edu 11.84	Building 14,161,800	Less Previous Bill -148,890.00		
County 0.79		Net Due This Bill 101,281.00		
TOTAL 17.29	NET VALUE 14,469,100			

INFORMATION TO TAXPAYERS

All property owners shall be billed semi-annually. The Property Tax Assessment year is April 1-March 31.

The Taxpayer may, by March 1st following the date of notice of tax and not afterwards. Apply in writing to the Board of Assessors for a Tax Abatement or Deferral.

If you are ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE you may be eligible for a tax exemption, credit, abatement or deferral. For details, application information and deadlines contact the Assessing Department at (603)382-5200 x240.

APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

Real estate tax payments received by mail will be applied to the oldest tax bill first, for the indicated property, unless noted otherwise or accompanied by the remittance stub.

PAYMENT POLICIES

POST-DATED CHECKS CANNOT BE ACCEPTED AND WILL BE RETURNED.

A \$25 FEE, PLUS ALL ADD'TL DELINQUENCY PENALTIES AND COLLECTION COSTS WILL BE ASSESSED FOR ANY RETURNED CHECK.

TAX BILL is not considered PAID until check or money is CLEARED BY THE BANK

IF YOU ARE NOT THE PRESENT OWNER OF THIS PROPERTY, PLEASE FORWARD TO THE NEW OWNER. THE TAX COLLECTOR IS NOT RESPONSIBLE FOR PAYMENT ON THE WRONG BILL

PLEASE MAKE CHECK PAYABLE TO: TOWN OF PLAISTOW

↑ DETACH HERE ↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑ DETACH HERE ↑

PLEASE UTILIZE OUR DROP BOX IN
FRONT LOBBY FOR PAYMENT OR U.S.
MAIL. *POSTMARK IS ACCEPTED*

TOWN OF PLAISTOW, NH
REAL ESTATE TAX BILL

Second Bill

MAP/PARCEL	LOCATION OF PROPERTY	TAX YEAR	BILL NUMBER	DUE DATE
42-024-000-000	24 WITCH LN	2021	000736-000781	12/27/2021

8.00% APR Interest Charged After 12/27/2021



2854

UNITIL ENERGY SYSTEMS, INC
SEACOAST DISTRIBUTION OPERATION CTR
6 LIBERTY LN W
HAMPTON NH 03842-1704

Net Due This Bill 101,281.00

Remit To		2021 SALISBURY PROPERTY TAX -- BILL 2 OF 2				
Town of Salisbury PO Box 11 Salisbury, NH 03268 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC				
		Map	Lot	Sub	Net Value	
		000UTL	000001	000000	\$ 2,857,700	
		Property Location			Acres	
		UTILITY	0.000			
8% APR Charged After 12/01/2021		Invoice		Summary of Taxes		
		2021P02013105	Total Tax:		\$ 61,955.00	
Billed To		Billing Date		- 1st Bill:		
UNITIL ENERGY SYSTEMS, INC ATTN: PLANT ACCOUNTING 6 LIBERTY LANE WEST HAMPTON, NH 03842		10/28/2021		- Abated/Paid:		
		Payment Due Date		- Vet. Credits:		
		12/01/2021				
		Amount Due:				\$ 31,650.00
		Amount Enclosed:				

Please return top copy with your payment.

Tax Collector Office Hours		2021 SALISBURY PROPERTY TAX -- BILL 2 OF 2					
Town of Salisbury 9:00AM- NOON Wednesday ~ Or by appt. tcsalisbury@yahoo.com (603) 648-6323 Tax Collector: Gayle B. Landry		UNITIL ENERGY SYSTEMS, INC					
		Map	Lot	Sub	Pg-Line		
		000UTL	000001	000000	0131-05		
		Property Location			Acres		
		UTILITY	0.000				
Tax Rates		Assessments		Invoice		Summary Of Taxes	
County:	\$ 2.63	Taxable Land:	0	2021P02013105	Total Tax:		\$ 61,955.00
School:	\$ 13.33	Buildings:	2,857,700	Billing Date	- 1st Bill:		\$ 30,305.00
Town:	\$ 5.72	Total:	2,857,700	10/28/2021	- Abated/Paid:		\$ 0.00
				Payment Due Date	- Vet. Credits:		\$ 0.00
				12/01/2021			
				Interest Rate	Amount Due:		\$ 31,650.00
				8% APR After 12/01/2021			

Total Tax Rate:	\$ 21.68	Net Value:	2,857,700
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Keep this copy for your records.

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	103762	11/22/2021	17-10
			Assessed Valuation
Town Rate		6.01	Land: 352,200
Local School Rate		5.33	Building: 0
State School Rate		0	Curr Use: 0
County Rate		0.75	Oth Val: 0
Beach Precinct Rate		0	Tot Value: 352,200
TOTAL RATE		12.09	Area: 1.50

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$352,200.00
Exemptions	
Net Value	\$352,200.00
Total Tax	\$4,258.00
Veteran Credit	
1st Bill 2021	\$2,312.00
Previous Payments	\$2,312.00
Prepayments	
TAX DUE 1/5/2022:	\$1,946.00

Taxpayer's Name and Address Bill #: 162338

**UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

Property Location: 261 SOUTH MAIN ST

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	103762	11/22/2021	17-10
			Assessed Valuation
Town Rate		6.01	Land: 352,200
Local School Rate		5.33	Building: 0
State School Rate		0	Curr Use: 0
County Rate		0.75	Oth Val: 0
Beach Precinct Rate		0	Tot Value: 352,200
TOTAL RATE		12.09	Area: 1.50

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$352,200.00
Exemptions	
Net Value	\$352,200.00
Total Tax	\$4,258.00
Veteran Credit	
1st Bill 2021	\$2,312.00
Previous Payments	\$2,312.00
Prepayments	
TAX DUE 1/5/2022:	\$1,946.00

Taxpayer's Name and Address Bill #: 162338

**UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

Property Location: 261 SOUTH MAIN ST

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/05/2022

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TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	2866	11/22/2021	26-901
			Assessed Valuation
Town Rate		6.01	0
Local School Rate		5.33	Land:
State School Rate		0	Building:
County Rate		0.75	Curr Use:
Beach Precinct Rate		0	Oth Val:
TOTAL RATE		12.09	Tot Value:
			Area:

MAIL TO: SEABROOK TAX COLLECTOR
 PO BOX 476
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$366,400.00
Exemptions	\$366,400.00
Net Value	\$4,430.00
Total Tax	
Veteran Credit	\$2,406.00
1st Bill 2021	\$2,406.00
Previous Payments	
Prepayments	\$2,024.00
TAX DUE 1/5/2022:	

Taxpayer's Name and Address **Bill #:163719**

**UNITIL ENERGY SYSTEMS INC
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842**

Property Location: UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	2866	11/22/2021	26-901
			Assessed Valuation
Town Rate		6.01	0
Local School Rate		5.33	Land:
State School Rate		0	Building:
County Rate		0.75	Curr Use:
Beach Precinct Rate		0	Oth Val:
TOTAL RATE		12.09	Tot Value:
			Area:

MAIL TO: SEABROOK TAX COLLECTOR
 PO BOX 476
 SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$366,400.00
Exemptions	\$366,400.00
Net Value	\$4,430.00
Total Tax	
Veteran Credit	\$2,406.00
1st Bill 2021	\$2,406.00
Previous Payments	
Prepayments	\$2,024.00
TAX DUE 1/5/2022:	

Taxpayer's Name and Address **Bill #:163719**

**UNITIL ENERGY SYSTEMS INC
 6 LIBERTY LANE WEST
 HAMPTON, NH 03842**

Property Location: UTILITY-ELECTRIC

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/05/2022

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TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	107607	11/22/2021	26-901-1
Town Rate		6.01	Assessed Valuation
Local School Rate		5.33	Land: 0
State School Rate		0	Building: 20,506,300
County Rate		0.75	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		12.09	Tot Value: 20,506,300 Area: 0.00

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value	\$20,506,300.00
Exemptions	
Net Value	\$20,506,300.00
Total Tax	\$247,922.00
Veteran Credit	
1st Bill 2021	\$129,032.00
Previous Payments	\$74,997.33
Prepayments	
TAX DUE 1/5/2022:	\$118,890.00

Taxpayer's Name and Address

Bill #: 163720

**UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

Property Location: UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

*Abated by Town (-54,034.67)
Total Due \$ 64,855.33*

8.00 % APR Interest Charged After 1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	107607	11/22/2021	26-901-1
Town Rate		6.01	Assessed Valuation
Local School Rate		5.33	Land: 0
State School Rate		0	Building: 20,506,300
County Rate		0.75	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		12.09	Tot Value: 20,506,300 Area: 0.00

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations

Gross Value	\$20,506,300.00
Exemptions	
Net Value	\$20,506,300.00
Total Tax	\$247,922.00
Veteran Credit	
1st Bill 2021	\$129,032.00
Previous Payments	\$74,997.33
Prepayments	
TAX DUE 1/5/2022:	\$118,890.00

Taxpayer's Name and Address

Bill #: 163720

**UNITIL ENERGY SYSTEMS
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

Property Location: UTILITY-ELECTRIC 72:8-d

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

*Abated by Town (-54,034.67)
Total Due \$ 64,855.33*

8.00 % APR Interest Charged After 1/05/2022

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TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	641	11/22/2021	7-54
Town Rate		6.01	Assessed Valuation
Local School Rate		5.33	Land: 243,200
State School Rate		0	Building: 0
County Rate		0.75	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		12.09	Tot Value: 243,200 Area: 2.50

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$243,200.00
Exemptions	
Net Value	\$243,200.00
Total Tax	\$2,940.00
Veteran Credit	
1st Bill 2021	\$1,605.00
Previous Payments	\$1,605.00
Prepayments	
TAX DUE 1/5/2022:	\$1,335.00

Taxpayer's Name and Address Bill #: 164256

**UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

Property Location: 27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	641	11/22/2021	7-54
Town Rate		6.01	Assessed Valuation
Local School Rate		5.33	Land: 243,200
State School Rate		0	Building: 0
County Rate		0.75	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		12.09	Tot Value: 243,200 Area: 2.50

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$243,200.00
Exemptions	
Net Value	\$243,200.00
Total Tax	\$2,940.00
Veteran Credit	
1st Bill 2021	\$1,605.00
Previous Payments	\$1,605.00
Prepayments	
TAX DUE 1/5/2022:	\$1,335.00

Taxpayer's Name and Address Bill #: 164256

**UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842**

Property Location: 27 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/05/2022

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TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	643	11/22/2021	7-56
Town Rate		6.01	Assessed Valuation
Local School Rate		5.33	Land: 349,600
State School Rate		0	Building: 0
County Rate		0.75	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		12.09	Tot Value: 349,600 Area: 2.10

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$349,600.00
Exemptions	
Net Value	\$349,600.00
Total Tax	\$4,226.00
Veteran Credit	
1st Bill 2021	\$2,276.00
Previous Payments	\$2,276.00
Prepayments	
TAX DUE 1/5/2022:	\$1,950.00

Taxpayer's Name and Address Bill #:164258

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Property Location: 24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/05/2022

TOWN OF SEABROOK

PO BOX 476, SEABROOK, NH 03874

2021 FINAL TAX BILL

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2021	643	11/22/2021	7-56
Town Rate		6.01	Assessed Valuation
Local School Rate		5.33	Land: 349,600
State School Rate		0	Building: 0
County Rate		0.75	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
TOTAL RATE		12.09	Tot Value: 349,600 Area: 2.10

MAIL TO: SEABROOK TAX COLLECTOR
PO BOX 476
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

Tax Calculations	
Gross Value	\$349,600.00
Exemptions	
Net Value	\$349,600.00
Total Tax	\$4,226.00
Veteran Credit	
1st Bill 2021	\$2,276.00
Previous Payments	\$2,276.00
Prepayments	
TAX DUE 1/5/2022:	\$1,950.00

Taxpayer's Name and Address Bill #:164258

UNITIL ENERGY SYSTEMS INC
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Property Location: 24 FOGGS LN

SEE REVERSE SIDE FOR TAXPAYER RIGHTS & FURTHER INFORMATION

8.00 % APR Interest Charged After 1/05/2022

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Docket No. DE 21-030
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Remit To		2021 SOUTH HAMPTON PROPERTY TAX – BILL 2 OF 2			
Town of South Hampton C/O Andrea Condon, Tax Collector 190 Hilldale Avenue South Hampton, NH 03827 Temp - Return Service Requested		UNITIL ENERGY SYSTEMS, INC			
		Map	Lot	Sub	Net Value
		00UTIL	000002	000000	\$ 3,106,000
		Property Location			Acres
8% APR Charged After 12/20/2021		TOWNWIDE 0.000			
Billed To		Invoice	Summary of Taxes		
UNITIL ENERGY SYSTEMS, INC EXETER & HAMPTON ELECTRIC 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720		2021P02009706	Total Tax: \$ 56,156.00 - 1st Bill: \$ 22,045.00 - Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00		
		Billing Date			
		11/15/2021			
		Payment Due Date			
		12/20/2021			
		Amount Due:	\$ 34,111.00		
		Amount Enclosed:			

Please return top copy with your payment.

Tax Collector Office Hours		2021 SOUTH HAMPTON PROPERTY TAX – BILL 2 OF 2	
Town of South Hampton Mon. 12:30 P - 3:30 P Weds. 12:30 P - 2:30 P Fri. 9:30 A - 11:30 A 603-394-7696 Tax Collector: ANDREA CONDON		UNITIL ENERGY SYSTEMS, INC	
Map	Lot	Sub	Pg-Line
00UTIL	000002	000000	0097-06
Property Location			Acres
TOWNWIDE			0.000

Tax Rates		Assessments		Invoice	Summary Of Taxes
County:	\$ 0.82	Taxable Land:	0	2021P02009706	Total Tax: \$ 56,156.00 - 1st Bill: \$ 22,045.00 - Abated/Paid: \$ 0.00 - Vet. Credits: \$ 0.00
School:	\$ 12.97	Buildings:	3,106,000	Billing Date	
Town:	\$ 4.29	Total:	3,106,000	11/15/2021	
				Payment Due Date	
				12/20/2021	
				Interest Rate	Amount Due: \$ 34,111.00
				8% APR After 12/20/2021	

Total Tax Rate:	\$ 18.08	Net Value:	3,106,000
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Keep this copy for your records.

TOWN OF STRATHAM
10 BUNKER HILL AVE
STRATHAM, NH 03885
Temp - Return Service Requested

UNITIL ENERGY SYSTEMS
114 DRINKWATER ROAD
KENSINGTON, NH 03833

2021 STRATHAM PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02045301
Billing Date: 11/23/2021
Payment Due Date: 12/28/2021
Amount Due: \$ 60,733.00

8% APR Charged After 12/28/2021

Property Owner		Assessments	
Owner: UNITIL ENERGY SYSTEMS			
Tax Rates		Taxable Land:	0
County:	\$ 0.82	Buildings:	8,624,300
School:	\$ 12.76	Total:	8,624,300
Town:	\$ 3.15		
Total Tax Rate: \$ 16.73		Net Value: 8,624,300	

Property Description		
Map: 000029	Lot: 000001	Sub: 000000
Location: STRATHAM Acres: 0.000		
Summary Of Taxes		
Total Tax:		\$ 144,285.00
- First Bill:		\$ 83,552.00
- Abated/Paid:		\$ 0.00
- Veteran Credits:		\$ 0.00

Amount Due By 12/28/2021: \$ 60,733.00

Mailed To:
UNITIL ENERGY SYSTEMS
114 DRINKWATER ROAD
KENSINGTON, NH 03833

2021 STRATHAM PROPERTY TAX -- BILL 2 OF 2

TOWN OF STRATHAM
MON. 8:30-7:00, TUE,WED,THUR. 8:30-4:00,
FRI. 8:00-12:30
(603) 772-4741
Tax Collector: DEBORAH L BAKIE

Owner: UNITIL ENERGY SYSTEMS

Location: STRATHAM
Map: 000029 **Lot:** 000001 **Sub:** 000000
Invoice: 2021P02045301

Amount Due By 12/28/2021: \$ 60,733.00

Remit To:
TOWN OF STRATHAM
10 BUNKER HILL AVE
STRATHAM, NH 03885
Temp - Return Service Requested

RETURN THIS PORTION WITH PAYMENT

REMITTED AMOUNT: _____

TOWN OF WEBSTER
TAX COLLECTOR
945 BATTLE STREET
WEBSTER, NH 03303

UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

2021 WEBSTER PROPERTY TAX -- BILL 2 OF 2

Invoice: 2021P02020602
Billing Date: 11/05/2021
Payment Due Date: 12/10/2021
Amount Due: \$ 9,658.00

8% APR Charged After 12/10/2021

Regular office hours are Mondays from 2-4:00 pm.
Additional hours are offered on 12/3 and 12/10 from 2-4:00pm.

Property Owner		Property Description	
Owner: UNITIL ENERGY SYSTEMS, INC. ATTN: PLANT ACCOUNTING		Map: 00UTIL	Lot: 000001 Sub: 000000
Tax Rates		Location: WEBSTER UTILITY Acres: 0.000	
Assessments		Summary Of Taxes	
County: \$ 2.84	Taxable Land: 0	Total Tax:	\$ 50,973.00
School: \$ 11.52	Buildings: 2,503,600	- First Bill:	\$ 28,815.00
Town: \$ 6.00	Total: 2,503,600	- Abated/Paid:	\$ 12,500.00
		- Veteran Credits:	\$ 0.00
Total Tax Rate: \$ 20.36		Amount Due By 12/10/2021: \$ 9,658.00	
Net Value: 2,503,600			

Mailed To:
UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Remit To:
TOWN OF WEBSTER
TAX COLLECTOR
945 BATTLE STREET
WEBSTER, NH 03303

2021 WEBSTER PROPERTY TAX -- BILL 2 OF 2

TOWN OF WEBSTER
MONDAYS, 2-4 pm. Add'l hours available.
kking@webster-nh.gov
603-648-2054
Tax Collector: KAREN R. KING

Owner: UNITIL ENERGY SYSTEMS, INC.
ATTN: PLANT ACCOUNTING
Location: WEBSTER UTILITY
Map: 00UTIL Lot: 000001 Sub: 000000
Invoice: 2021P02020602

Amount Due By 12/10/2021: \$ 9,658.00

An electronic payment option is available at
[www.https://webster-nh.gov.com](https://webster-nh.gov.com). Additional charges apply.

REMITTED AMOUNT: _____

RETURN THIS PORTION WITH PAYMENT



Lindsey M. Stepp
Commissioner

State of New Hampshire Department of Revenue Administration

109 Pleasant Street
PO Box 3718
Concord, NH 03302-3718
(603) 230-5000
www.revenue.nh.gov



Carolynn J. Lear
Assistant Commissioner



LISA LYDON
UNITIL ENERGY SYSTEMS INC
6 LIBERTY LN W
HAMPTON NH 03842-1720

Date: December 14, 2021
Letter ID: L0000364861
Account ID: 0057569-2
Account Type: Utility Property Tax

Notice of Valuation

The Department of Revenue Administration has completed the valuation appraisal on your Utility Property Tax account for the tax period April 1, 2021 - March 31, 2022. A summary of your valuation is provided on the back.

The amount shown is due by January 18, 2022. Payment may be mailed with the voucher below or submitted online at www.revenue.nh.gov/gtc.

Additional penalty and interest may apply for late payment of tax due including underpayment of estimated taxes.

If you do not agree with the information provided in this notice, you have the right to an appeal. **You must file your appeal with the Department's Hearings Bureau by February 13, 2022 as prescribed in RSA 21-J:28-b.** Your appeal must be in writing and include an original signature by you or your authorized representative. The appeal must contain the following information:

- Name and address of the taxpayer, and taxpayer's representative (if any)
- Taxpayer identification number and/or license number
- A copy of the notice or denial received

Enclosed is the Taxpayers' Bill of Rights which outlines the rights and remedies you have as a taxpayer in New Hampshire. If you have any questions regarding this correspondence, contact the Department between the hours of 8:00 AM and 4:30 PM, Monday through Friday.

Tax Summary	
Tax Due (RSA 83-F):	\$1,656,954.42
Failure to File Penalty:	\$2,500.00
Previous Credits/Payments:	(\$822,444.00)
Total Due:	\$837,010.42

Please remove this portion and mail with your payment

PAYMENT DUE: January 18, 2022

Letter ID: L0000364861
Media Number: 01-007-251-3192
Account ID: 0057569-2



Amount Due: \$837,010.42

Amount Enclosed:

999999 010072 513192 030000 57569209 03312022

MAKE CHECK PAYABLE TO: STATE OF NEW HAMPSHIRE

MAIL TO: NH DRA, PO Box 1265, Concord, NH 03302-1265

000120